Phase I Environmental Site Assessment for the Sienna Solar and Storage Project; San Bernardino County, California

**JANUARY 2022** 

PREPARED FOR 99MT 8ME, LLC

PREPARED BY

**SWCA Environmental Consultants** 

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR THE SIENNA SOLAR AND STORAGE PROJECT; SAN BERNARDINO COUNTY, CALIFORNIA

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# CONTENTS

Ex	Executive Summaryiii					
1	Intro	oduction				
	1.1	Purpose1				
	1.2	Scope of Work				
	1.3	Limitations				
	1.4	User Reliance				
2	Prop	erty Description				
3	Phys	ical Setting Analysis				
	3.1	Topography12				
	3.2	Geology				
	3.3	Soils				
	3.4	Hydrogeology				
4	Histe	orical Property Uses and Records Review15				
	4.1	Historical Map Review				
	4.2	Historical Aerial Photograph Review15				
	4.3	Previous Phase I Environmental Site Assessment Reports				
	4.4	Interviews				
	4.5	Environmental Liens and Activity and Use Limitations				
5	Envi	ronmental Regulatory Review				
	5.1	Environmental Records Searched				
	5.2	Environmental Database Listings				
6	Prop	erty Reconnaissance				
	6.1	Property Inspection				
7	Phas	e I Environmental Site Assessment Findings				
8	Phas	e I Environmental Site Assessment Conclusions				
9	Lite	cature Cited				
10	Sign	atures of Environmental Professional				

#### Appendices

Appendix A. Phase I Environmental Site Assessment Scope of Work

Appendix B. Environmental Professional's Credentials

Appendix C. Additional Records

Appendix D. Correspondence

Appendix E. Environmental Database Records

Appendix F. Property Photographs

#### Figures

Figure 1. Topographic map of the subject property	4
Figure 2a. Topographic map of the main body of the subject property.	5
Figure 2b. Topographic map of the outlying parcel of the subject property	6
Figure 3a. Aerial photograph of the main body of the subject property, northwest quadrant	7
Figure 3b. Aerial photograph of the main body of the subject property, northeast quadrant	8
Figure 3c. Aerial photograph of the main body of the subject property, southwest quadrant	9
Figure 3d. Aerial photograph of the main body of the subject property, southeast quadrant	10
Figure 3e. Aerial photograph of the outlying parcel of the subject property	11
Figure 4. Locations of mapped water wells on the subject property	14
Figure 5. Select points of interest on the subject property	23

#### Tables

Table 1. Predominant Soil Types on the Subject Property	. 12
Table 2. Approximate Minimum Search Distances	. 18

# EXECUTIVE SUMMARY

This executive summary presents the results of a Phase I Environmental Site Assessment (ESA) completed by SWCA Environmental Consultants (SWCA) for the proposed Sienna Solar and Storage Project (the "subject property"). The subject property consists of 28 privately owned parcels that total approximately 1,932 acres of land. One of these parcels is 77 acres of land located 2.5 miles northwest of the main body of the subject property (the "outlying parcel") that is proposed for construction of an electrical substation and point of interconnect with existing electrical transmission lines. The subject property is situated within the Lucerne Valley of the southern Mojave Desert, in the southwestern portion of San Bernardino County, California. Most parcels are vacant and unoccupied; they are either active or former agricultural land or vacant desert land. Some include rural residences or farmsteads, and one includes electrical transmission lines. Adjoining properties are similar in nature.

The purpose of this Phase I ESA is to satisfy part of the due diligence requirements in order to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act liability prior to purchase of the subject property.

The following list presents selected findings of this Phase I ESA:

- SWCA's review of historical aerial photographs and historical topographic maps found that the subject property historically included some agricultural and rural residential use in the 1940s or earlier. Over the next 50 years, farmland and the number of homes and farmsteads increased, but appear to have begun dwindling in the 1990s. Many illegal marijuana growing facilities have appeared in the nearby desert over the past few years. One general observation was that most occupied areas of the subject property have experienced ebbs and flows of accumulated debris and scrap over time. The following observations were noted:
  - In the north of Parcel 045206224 and the south of Parcel 045206222 (both owned by Miguel Gaeta), the southern portion of a 2.5-acre area appears to have been used as a junkyard in the 2003 and in 2006 photographs. At least 50 vehicles were present in 2003. The area was mostly cleaned up in 2009. Because this does not appear to have been a long-term property use, because it is not known to have been a commercial junkyard facility, and because no significant leaks or spills are known to have occurred, The past use of this area is not considered to be a recognized environmental condition (REC) for the subject property.
  - Much of the farmstead in the southeast of Parcel 045206223 (owner: Miguel Gaeta) was covered in junk and debris during the period from 2003 to 2009. The area was mostly cleaned up in 2009. Because this does not appear to have been a long-term property use, because it is not known to have been a commercial facility, and because no significant leaks or spills are known to have occurred, the past use of this area is not considered to be a REC for the subject property.
  - The occupied area in the southeast corner of Parcel 045206224 began accumulating vehicles in 2009. Over two dozen vehicles were present by 2013 and all had been removed by 2014. A group of 10 or more 55-gallon drums has been along the south of that area since 2013 or prior; these are discussed further below. Because this does not appear to have been a long-term property use, because it is not known to have been a commercial facility, and because no significant leaks or spills are known to have occurred, the past use of this area is not considered to be a REC for the subject property.

- Part of the southern portion of Parcel 045212142 (owner: MB Landscaping & Nursery, Inc.) began accumulating debris and scrap in 2009. One pile of approximately a dozen drums has been present since 2016; these drums are discussed further below. In the October 2020 photograph, a group of approximately 130 drums is adjacent to the southeast of an L-shaped structure. The drums are bundled in four-drum groups as they would be for shipping, and they appear consistent in color, possibly indicating that they are new and in good condition. Another group of approximately 40 drums sits 100 feet farther southeast. Although the purpose of the drums and whether they are full or empty remains unknown, they were only in place a short time and are not known to have leaked or spilled. Therefore, the two large groups of drums are not considered to be a REC for the subject property.
- Some areas on-site and nearby had hundreds of loads of soil or soil amendments delivered and spread over the desert soils for farming. One example of this is at Parcel 045206222 (owner: Miguel Gaeta). Because this is common practice to amend soils with low carbon content, this is not considered to be a REC for the subject property.
- An 80-acre area adjoining the southeast of the subject property had been used for farming in the past. Between December 2019 and October 2020, that parcel added approximately 350 large greenhouses and many more were under construction. Approximately half of the 80 acres was covered in greenhouses. A 6-acre portion of the site includes over a dozen campers and a shanty-town of shacks. Based on our professional knowledge of the region, SWCA believes that this had been an illegal marijuana growing operation under the guise of a legal hemp growing operation. Because this facility is believed to have been shut down, because it was not operating for a long period of time, and because leaks or spills are expected to be localized to where they occurred, this facility is not considered to be a REC for the subject property.
- Also in 2020, a few dozen smaller marijuana growing operations appeared in the open area enveloped by the northern portion of the subject property, and many more appeared in the vicinity. These are each groups of two to 12 greenhouses. Because they are small operations and have not been operating for a long period of time and because any potential contamination is likely to be localized, they are not considered to be RECs for the subject property.
- The outlying parcel is crossed by three sets of parallel transmission lines, each with three cables. A mineshaft was mapped in the missile of the parcel, which was later mapped as a mine prospect. A mine prospect in desert alluvium is not considered to be a REC.
- Phase I ESA User Questionnaires completed by landowners covered topics including past property use, stored chemicals and petroleum products, storage tanks, and known issues related to potential contamination. None of the respondents indicated knowledge of stored hazardous substances or petroleum products, 55-gallon drums, or of any hazardous wastes generated on-site. None of the respondents indicated knowledge of stained soil; aboveground storage tanks (ASTs) or underground storage tanks (USTs); dumped, buried, or burned materials; or environmental liens or environmental activity and use limitations. None of the responses indicated conditions that SWCA would consider to be RECs.
- Representatives of 99MT 8ME, LLC, completed Phase I ESA User Questionnaires regarding the subject property. The respondents were not aware of any significant spills, releases, or environmental cleanups that have occurred on the subject property and were not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property.

- SWCA's review of an Environmental Data Resources, Inc., database search report dated January 20, 2022, and supplemental records from state and federal regulatory databases found the following:
  - The Howard Pettigrew property, located in the southwestern quadrant of the subject property at 13324 Locust Avenue (Parcel 045206223, owned by Miguel Gaeta), is identified in UST databases that indicated two or three USTs were installed in 1988: one or two 280-gallon leaded gasoline tanks and one 550-gallon leaded gasoline tank. A San Bernardino County Permit listing indicates that the facility was inactive for a 1990 annual UST inspection. Because the facility is inactive, because the tanks did not operate for a long period of time, because they are not identified in modern UST listings, and because no indications of leaks, spills, or potential contamination are identified in conjunction with the tanks, these USTs are not considered to be RECs for the subject property. However, their removal does not appear to have been documented, and they may present an environmental business risk if they are still present.
  - This property is also identified in the Clandestine Drug Laboratory (CDL) database. In 2002, it was identified as a location where an illegal drug lab was operated or drug lab equipment and/or materials were stored. Because of the amount of time that has passed and because no indications of contamination are indicated in conjunction with the listing, the former CDL is not considered to be a REC for the subject property.
  - The NB Nursery / Bob Burns property, located in the south of the subject property at 12881 Midway Avenue (Parcel 045212112, owner: MB Landscaping & Nursery Inc.), is identified as having been in the state's Hazardous Waste Tracking System. This is an administrative database and not an indicator of potential contamination.
  - The Dan Pettigrew property, adjoining the south of the subject property at 12860 Locust Avenue, is identified as a UST site. A 550-gallon leaded gasoline tank was installed in 1988. A San Bernardino County Permit listing indicates that the facility was inactive for a 1995 annual UST inspection. Because the facility is inactive, because the tank did not operate for a long period of time, because it is not identified in modern UST listings, and because no indications of leaks, spills, or potential contamination are identified in conjunction with the tank, these USTs are not considered to be RECs for the subject property.
  - A petroleum AST is identified adjoining the south of the subject property at 12332 Midway Avenue. The farmstead at this property, where the tank is most likely located, is located 0.2 mile south of the subject property. Because no indications of leaks, spills, or potential contamination are identified in conjunction with this listing, it is not considered to be a REC for the subject property.

SWCA's reconnaissance of the subject property on January 14 and 20, 2022, found that most parcels of the subject property are vacant and unoccupied; they are either active or former agricultural land, or vacant desert land. Some include rural residences or farmsteads. Most adjoining properties appear to be similar in nature. Select findings from SWCA's site reconnaissance include the following:

• Parcel 045236147: As recently as October 2020, this parcel was vacant desert land. By the time of the site visit, an illegal marijuana growing operation had been constructed, used, and abandoned. It included approximately 24 greenhouses (many full of dead plants), 12 other structures (some with thousands of black plastic landscaping pots), 2 shipping containers, and a mobile office trailer that had been used as two housing units. A somewhat elaborate watering system had been set up that included underground pipes and a makeshift drainage ditch. Because of the short time it was in operation, and because no pesticides, chemicals, or petroleum products were noted in this area, this is not considered to be a REC for the subject property.

- Parcel 045207111: The occupied area in the southeast of this parcel appears to house several parties in a small home with numerous makeshift additions (some are simply a camper integrated into the structure or parked alongside), in a garage, and in campers. The area appears to function as a water supply hub: a well is on-site and three large upright water tanks are present, each possibly 5,000-gallons in capacity. Security cameras were present. The barn had a lookout platform on the roof, metal bars in the windows, and a locked steel man-door. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Parcel 045206222: Many truckloads of soil or soil amendment had been dumped here in an area covering approximately 3.5 acres. Aerial photography indicates over 1,000 loads were dumped. The material appeared significantly loamier than local native soils. Importing soil and amendments to areas with naturally poor soils is not an unusual practice. Because no unusual odors, staining, or contents were observed, the dumped soil is not considered to be a REC for the subject property.
- Point 16 (Parcels 045206222 and 045206224): Approximately 15 abandoned inoperable cars, trucks, and a double-decker bus are present. A location along the south of this area had approximately twenty-seven 55-gallon drums that appeared to be in fair condition. Three drums sat on pallets, apart from the others. One of these had an oil-saturated lid, and staining had reached the pallet and the soil. Soil staining appeared light, surficial, and contained to a small area. Another of these drums had also leaked a small amount via the lid, but even less material had reached the pallet and soil. These stained areas are considered to be de minimis. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Point 17 (Parcel 045206224): This area has a home in poor condition. It appears to have a functioning domestic well. An open area west of the home had a few individual fair-condition 55-gallon drums on pallets, a few abandoned vehicles, and some debris piles. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Point 19 (Parcel 045211224): This parcel had approximately twelve 55-gallon drums in various parts of the occupied area and they appeared to be in fair condition. Two large upright water tanks are in the southeast of this area, with a 300-gallon fuel tank between them. The tank appears to have stored fuel in the past but lacked a functioning dispenser. It was not within secondary containment and de minimis staining was in the area. Two additional fuel tanks, estimated to be 300 and 500 gallons in capacity, were within a secondary containment structure along the east of the occupied area. An old abandoned fuel tank sat to the north of these tanks. It was not in use and no significant staining was noted. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Point 26 (Parcel 045212148): Two large debris dumping areas were south of the formerly occupied area. They were each approximately 60 feet across and debris was scattered not mounded. Because they appeared to contain only innocuous broken-up household debris, wood, metal, etc., they are not considered to be RECs for the subject property.
- Point 29 (Parcel 045212142): A strip of land in the south of this parcel is used for storage of some equipment, materials, scrap, and debris. This included white goods, scrap metal, fencing, well casings, several dozen telephone poles, as many as 200 used tires, and approximately 16 inoperable vehicles.

A 35-gallon tank on a stand was next to an inoperable well. The tank was previously used for drip lubrication of the well. The tank appeared to be sound and no leaks were noted. Two polyethylene mixing tanks on skids were south of the truck, one empty and one half full. No evidence of leaks was noted.

Ten 55-gallon drums, a 35-gallon drum, and a 60-gallon steel tank were along the north of the eastern portion of this area. They appeared to be in fair condition, though one drum exhibited de minimis staining at its base. Some drums were labeled as hydraulic fluid. A second group of drums was 80 feet west of the first. This grouping held approximately twenty-six 55-gallon drums. Some were on pallets atop other drums. Visible drums appeared to be in fair condition. De minimis staining was evident, but adjacent vegetation appeared to have been healthy (it was dormant at the time). At least one hundred empty 5-gallon buckets were present; those with visible labels had held transmission oil. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.

• Adjoining properties: Most adjoining property is vacant desert land. Some agricultural land, farmsteads, and rural residences adjoin the subject property, primarily in the southern portion. Several likely-illegal marijuana growing operations adjoin the subject property. These are typically three to twelve greenhouses in a fenced area, with an RV camper for the caretaker and a water tank for the plants. Because of the short time they have been in operation, and because any leaks or spills are expected to be localized to the footprint of the facilities, these growing operations are not considered to be a REC for the subject property

An 80-acre farm with several hundred greenhouses adjoins the southeast of the subject property. SWCA believes that this had been an illegal marijuana growing operation under the guise of a legal hemp growing operation. This facility is discussed above.

• Overall: No evidence of significant leaks, spills, potential contamination was noted during the site reconnaissance. No significant quantities of hazardous substances or petroleum products were observed that had been released to the environment; were under conditions indicative of a release to the environment; or under conditions that likely pose a material threat of a release to the environment.

SWCA has completed this Phase I ESA of the subject property based on information obtained during the site investigation and through the activities of this Phase I ESA, excluding the limitations. The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other site. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance. The contents of this report are valid for 180 days from the date of the first data collected. In this case, data were first collected on October 15, 2021 (the date of the earliest landowner interviews). The information presented in this report is intended for the exclusive use of 99MT 8ME, LLC; and its affiliates, lenders, and counsel. Reliance of any other parties on the information presented herein is the sole responsibility of said parties.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM International Standard E2247-16 for the subject property, as described in Section 2.0 of this report. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*. Likewise, SWCA does not have reason to believe that significant releases of hazardous substances or petroleum products have occurred on the subject property.

# **1** INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) completed by SWCA Environmental Consultants (SWCA) for the proposed Sienna Solar and Storage Project (the "subject property"). The subject property consists of 28 privately owned parcels that total approximately 1,932 acres of land. One of these parcels is 77 acres of land located 2.5 miles northwest of the main body of the subject property (the "outlying parcel") that is proposed for construction of an electrical substation and point of interconnect with existing electrical transmission lines. The subject property is situated within the Lucerne Valley of the southern Mojave Desert, in the southwestern portion of San Bernardino County, California. Most parcels are vacant and unoccupied; they are either active or former agricultural land or vacant desert land. Some include rural residences or farmsteads, and one includes electrical transmission lines. Adjoining properties are similar in nature.

SWCA completed this Phase I ESA for 99MT 8ME, LLC in accordance with the scope of work included in Appendix A.

### 1.1 Purpose

The purpose of this Phase I ESA is to satisfy part of the due diligence requirements in order to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation and Liability Act liability prior to purchase of the subject property.

This Phase I ESA was completed in general accordance with ASTM International (ASTM) Standard E2247-16, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property* (ASTM 2016). Deletions or deviations from ASTM Standard E2247-16 are documented in this report. The goal of the processes established by this practice is to assess the property, to the extent practical, for the potential presence of recognized environmental conditions (RECs), defined in the ASTM standard as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment and which generally would not be the subject of enforcement actions if brought to the attention of appropriate regulating agencies, are not RECs.

According to ASTM, all appropriate inquiry is not an exhaustive assessment of a clean property. There is a point at which the cost of information obtained, or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of the practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

This Phase I ESA did not include activities such as inspections or sampling for the presence of asbestos-containing materials, radon, other radioactive substances, vapor intrusion, lead-based paint, non-hazardous wastes and materials, mold, or biological and medical wastes. No soil, air, or water samples were collected for this Phase I ESA.

## 1.2 Scope of Work

To achieve the objective referenced above, the following tasks were completed:

- Reviewed historical topographic maps and historical aerial photographs
- Surveyed relevant documents in order to assess the subject property's physiography, including a review of the local hydrogeology and geology of the surrounding area
- Reviewed available federal and state regulatory databases
- Interviewed landowners of the subject property
- Visually surveyed the subject property by driving and walking throughout the subject property, and visually surveyed the surrounding properties from the subject property perimeter

## 1.3 Limitations

SWCA warrants that a qualified Environmental Professional prepared this report in conformance with ethical business practices and industry standards. Appendix B contains the credentials of the Environmental Professional responsible for preparation of this report.

Some standard historical sources are not readily available and thus were not used to prepare this Phase I ESA. SWCA was not provided with title reports or judicial records of environmental liens and activity and use limitations (AULs) for all sites. Because of the lack of available aerial photographs and U.S. Geological Survey (USGS) topographic maps, the commonly used 5-year interval between photographs and topographic map dates could not be followed for all photographs and maps reviewed. Standard historical sources dating back to 1940 were not reasonably obtainable for the subject property.

Landowner interviews were administered by the client by mailed questionnaires prior to contracting with SWCA. Not all landowners completed questionnaires. SWCA staff was not able to visit all occupied areas of the subject property. Portions of Parcel 045211224 could not be assessed in detail due to aggressive dogs. Staff left Parcel 045207111 for other safety reasons before a detailed assessment could be completed.

Sections 8.3 to 8.3.4 of ASTM Standard E2247-16 allow for other historical sources to be relied upon when standard historical sources are not reasonably ascertainable and where past experience of the Environmental Professional indicates that they are not likely to produce additional useful information. This task requires reviewing only as many of the standard historical sources as are necessary and as are both reasonably ascertainable and likely to be useful.

Although not all standard historical sources dating back to 1940 were obtained for the subject property, historical topographic maps and interviews confirmed that the subject property has primarily been vacant desert land use and agriculture. Historical research was deemed to be complete because the objectives in Sections 8.3.1 through 8.3.2.2 of ASTM Standard E2247-16 were achieved: 1) develop a history of the previous uses of the property and surrounding area sufficient to identify the likelihood of past uses having led to RECs in connection with the property; 2) identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier; and 3) identify the general type of use.

According to Section 8.3.2.3 of the standard, "Data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met" (ASTM 2016:17). While the above represents a data gap, it does not represent a data

failure. Because alternatives to standard sources served as a solid basis for learning past property uses and conditions, and because supplemental data sources provided sufficient information, SWCA believes that the data gaps did not significantly affect SWCA's ability to identify RECs on the subject property. SWCA's findings and conclusions within this assessment do not consider the limitations identified in this report.

## 1.4 User Reliance

The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other location. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the dates of the site reconnaissance and data source searches. The information presented in this report is intended for the exclusive use of 99MT 8ME, LLC; and its affiliates, underwriters, lenders, and counsel. Reliance by any other parties on the information presented herein is the sole responsibility of said parties.

The findings presented here are based solely on the above-referenced methods and limitations and are valid for 180 days from the date of the first data collected. In this case, data were first collected on October 15, 2021 (the date of the earliest landowner interviews). The validity of the report can be renewed by updating the following elements:

- Interviews with owners, operators, and occupants
- Review of federal, tribal, state, and local government records
- Visual inspections of the subject property and of adjoining properties
- The declaration by the Environmental Professional responsible for the assessment or update

# 2 PROPERTY DESCRIPTION

The subject property consists of 28 parcels with 18 different private owners that total approximately 1,932 acres of land (San Bernardino County 2022). The main body of the subject proerty lies between Meridian Road to the west and Amber Road to the east. Smoke Bush Road is to the north, and Sherman Way is to the south. It is approximately one mile east of State Highway (SH) 247 (Barstow Road) and 2.5 miles north of SH 247 (Old Woman Springs Road) (SH 247 has different road names west and south of the subject property). A 77-acre parcel, referred to herein as the "outlying parcel," is 2.5 miles northwest of the main body of the subject property. This parcel is proposed for construction of an electrical substation as a point of interconnection with existing electrical transmission lines.

The subject property is situated within the Lucerne Valley of the southern Mojave Desert, in the southwestern portion of San Bernardino County, California. Most parcels are vacant and unoccupied; they are either active or former agricultural land or vacant desert land. Some include rural residences or farmsteads, and the outlying parcel includes electrical transmission lines. Adjoining properties are similar in nature.

The main body of the subject property is located within portions of Township 5 North, Range 1 East, Sections 17–33, with the exception of Sections 18, 20, and 31. The outlying parcel is located within Township 5 North, Range 1 West, Section 2. The subject property is depicted in Figures 1, 2a, 2b, and 3a–3e. A parcel map and a list of parcels and property owners are provided in Appendix C.

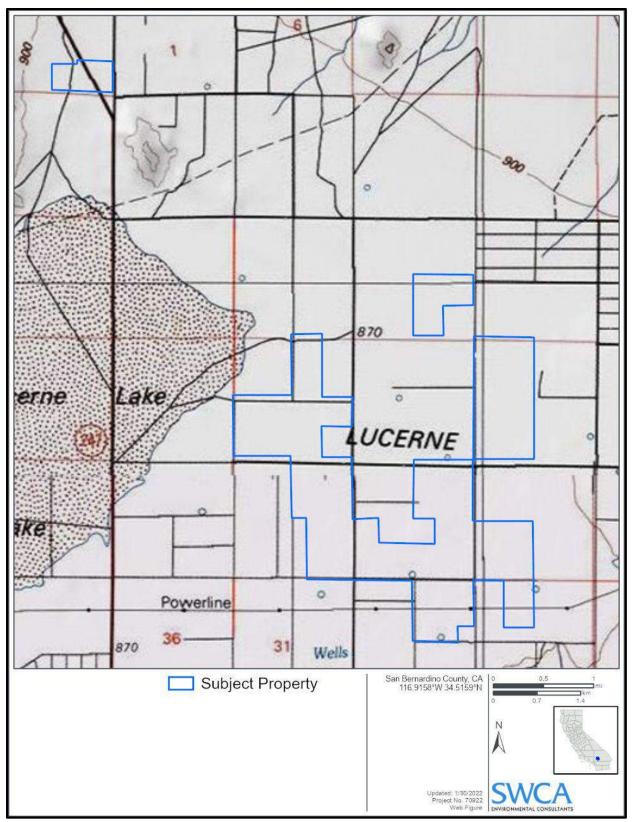


Figure 1. Topographic map of the subject property.

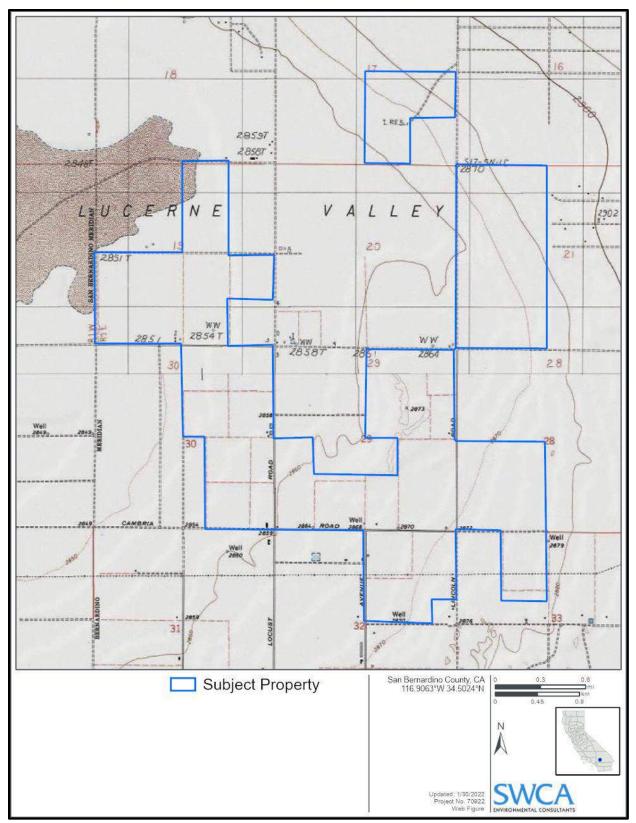


Figure 2a. Topographic map of the main body of the subject property.

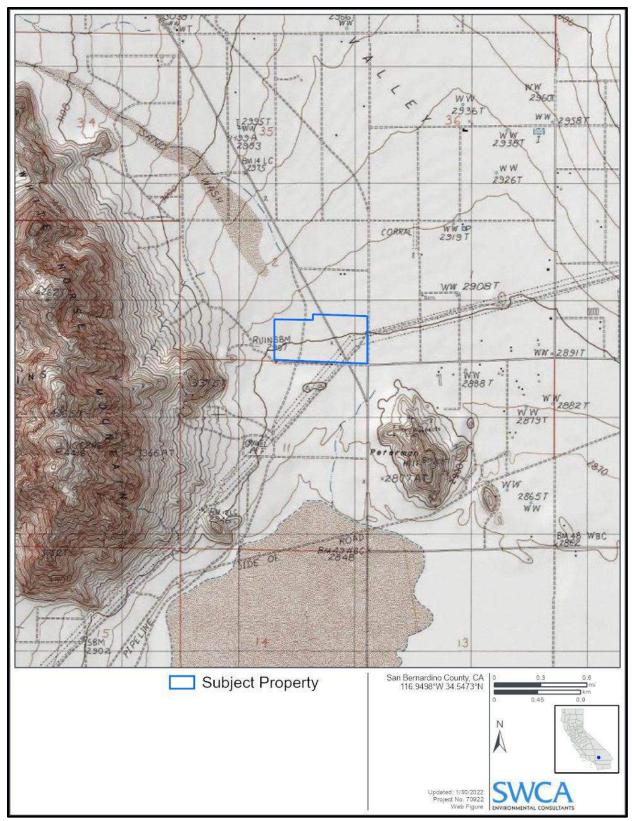


Figure 2b. Topographic map of the outlying parcel of the subject property.

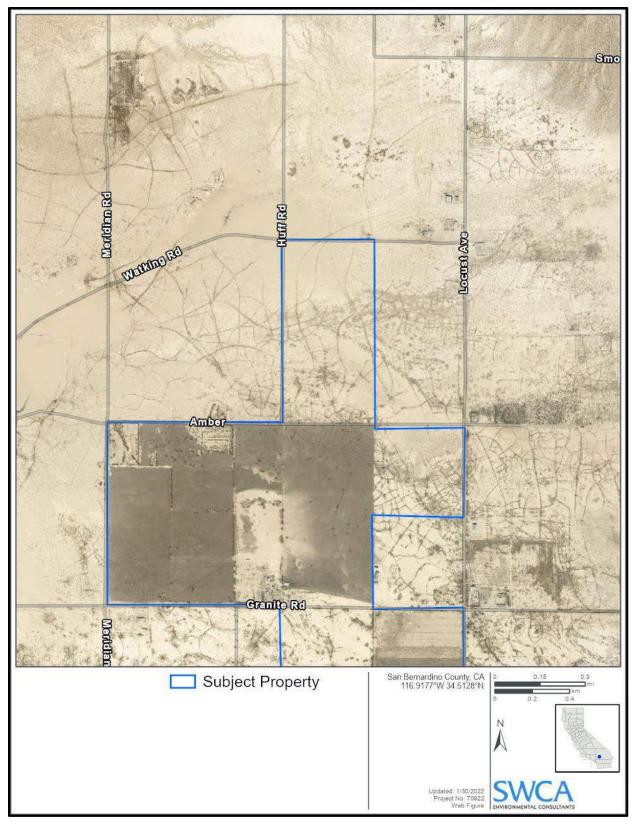


Figure 3a. Aerial photograph of the main body of the subject property, northwest quadrant.

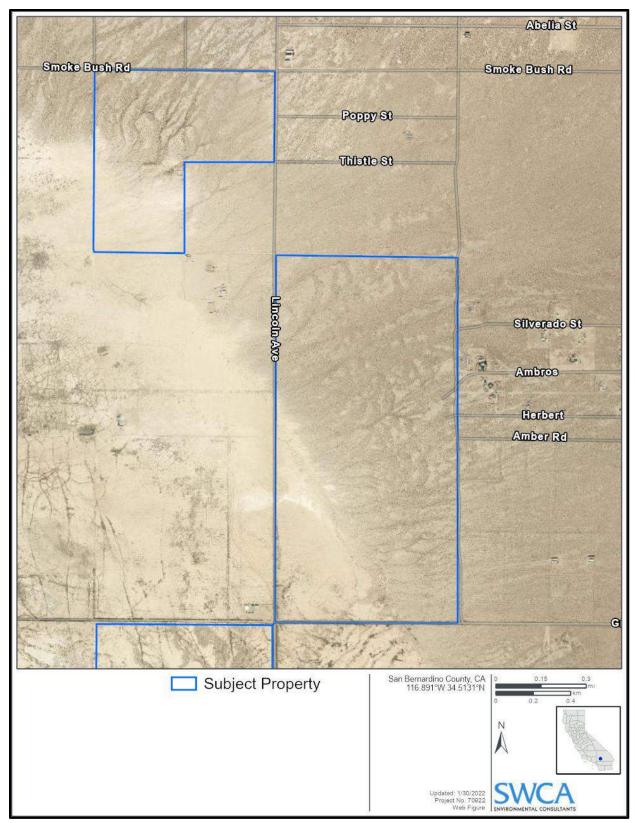


Figure 3b. Aerial photograph of the main body of the subject property, northeast quadrant.

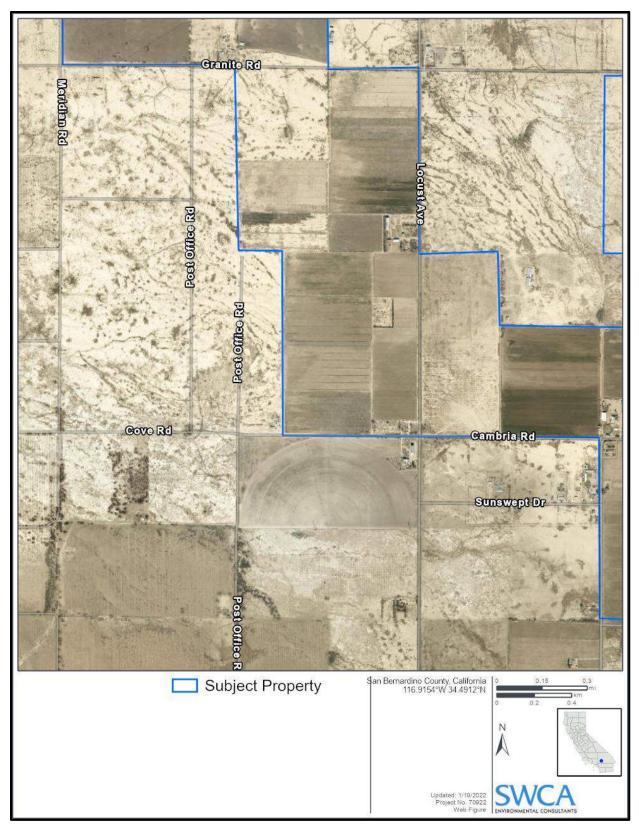


Figure 3c. Aerial photograph of the main body of the subject property, southwest quadrant.

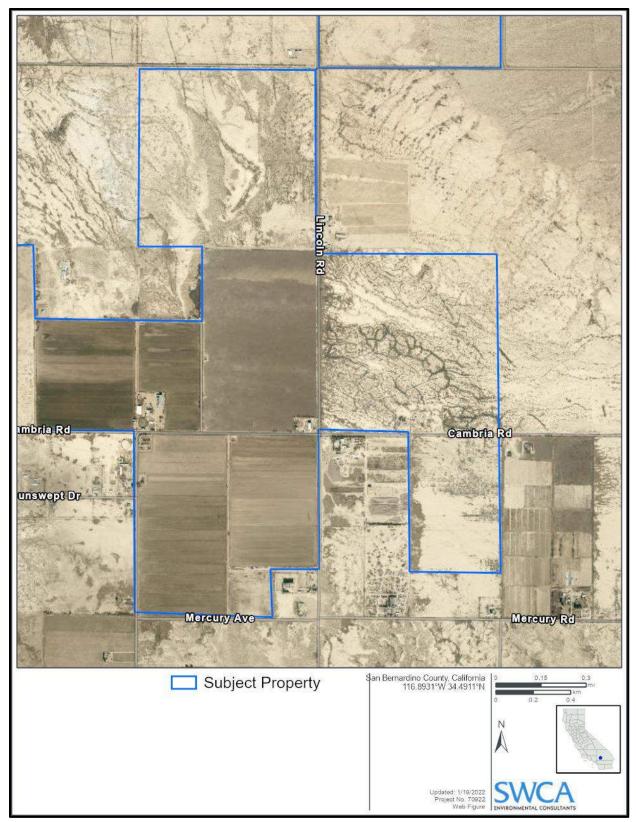


Figure 3d. Aerial photograph of the main body of the subject property, southeast quadrant.

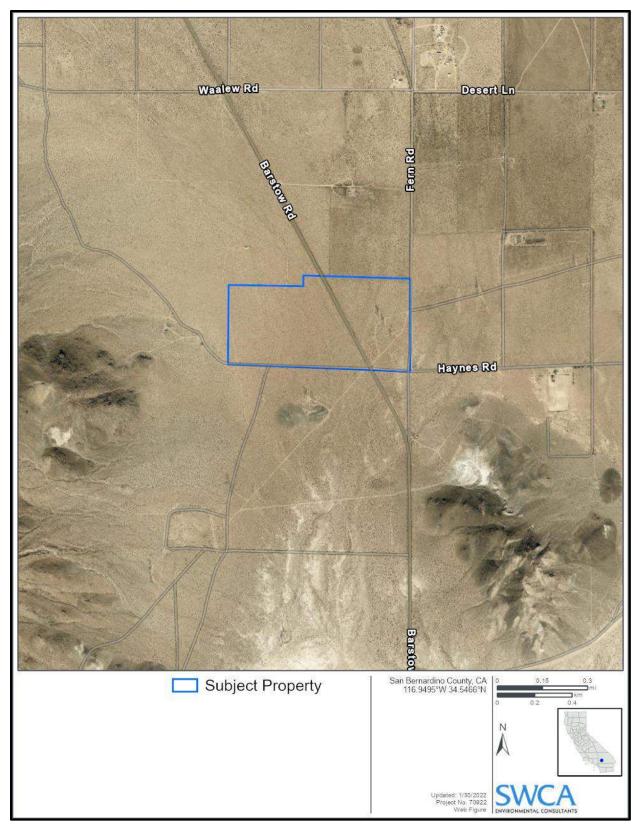


Figure 3e. Aerial photograph of the outlying parcel of the subject property.

### 3 PHYSICAL SETTING ANALYSIS

The following sections present physical characteristics of the subject property, as obtained from available natural history information sources.

#### 3.1 Topography

USGS topographic maps of the region (USGS 2022a) indicate that the main body of the subject property is situated within the Lucerne Valley of the southern Mojave Desert, just east of Lucerne Lake. It appears to lie over the alluvial fan of an unnamed wash that drains a small watershed southeast of the subject property, the unnamed valley that SH 247 runs through. The main body of the subject property slopes overall to the northwest, toward Lucerne Lake, a dry lake. It has very little topographic relief; the elevation ranges from approximately 2,950 feet above mean sea level in the west to 2,890 feet above mean sea level in the northeast.

The outlying parcel of the subject property is 0.75 mile north of Lucerne Lake. It appears to lie within basin alluvium, and it slopes southward toward the dry lake. It has little topographic relief; the elevation ranges from approximately 2,895 feet above mean sea level in the west to 2,920 feet above mean sea level in the northeast.

## 3.2 Geology

Mineral resources spatial data from the USGS (2022b) indicate that the subject property is underlain by Quaternary alluvium and marine deposits. This geologic unit is composed of unconsolidated and semi-consolidated alluvium, lake, playa, and terrace deposits of the Pleistocene to Holocene geologic age. Deposits are typically non-marine but may contain some marine deposits near the coast (USGS 2022b).

#### 3.3 Soils

A review of Soil Survey Geographic Database (SSURGO) soils data from the U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) (2022a) indicates that soils on the main body of the subject property appear to vary by landscape position, from side slope, to dry wash corridor, to alluvial fan, and to the tier above the lake floor, the mapped soils are Kimberlina, Glendale, Peterman, and Bousic clay soils, respectively. The outlying parcel is mapped primarily as Waco soils. Subject property soils are described in Table 1.

Soil Name	Description
Kimberlina	Side slopes: Very deep, well-drained soils on floodplains and recent alluvial fans. These soils formed in mixed alluvium derived dominantly from igneous and/or sedimentary rock sources. Slopes are 0 to 9 percent.
Glendale	Dry wash corridor: Very deep, well-drained soils formed in stratified alluvium. Glendale soils are on alluvial fans, floodplains, and stream terraces and have slopes of 0 to 5 percent.
Peterman	Alluvial fan: Deep, moderately well-drained soils that formed in fine-textured alluvium derived from mixed material. Peterman soils are on lower margins of alluvial fans and basin rim areas and have slopes of 0 to 2 percent.
Bousic clay	Perimeter of lake: Deep, moderately well-drained soils that formed in fine-textured alluvium derived from mixed material. Bousic soils are on basin rim areas and have slopes of 0 to 1 percent.

Soil Name	Description
Wasco	Very deep, well drained soils on recent alluvial fans and flood plains. These soils formed in mixed alluvium derived mainly from igneous and/or sedimentary rock sources.

Source: NRCS (2022b)

#### 3.4 Hydrogeology

The subject property lies within the Lucerne Valley Subbasin of the Lucerne Valley Groundwater Basin. Surface water in the basin drains centrally toward Lucerne Lake in the western portion of the basin. The subject property is just east of the lake. Groundwater is believed to generally mimic surface topography and generally flows from areas of recharge (mountain runoff) toward Lucerne Lake. The principal waterbearing deposits are Quaternary age alluvium and dune sand. The deposits are unconsolidated or semiconsolidated, and the alluvium is composed of gravel, sand, silt, clay, and occasional boulders. The thickness of the alluvium averages about 600 feet (California Department of Water Resources 2022).

Many water wells are present in the vicinity of the subject property; 11 water wells are mapped on the main body of the subject property by the California State Water Resources Control Board (2022a, 2022b). All 11 of these mapped wells have a listed use of "water supply, other." An additional three water wells are mapped on-site by the USGS (2022a). Depth-to-water data are not provided for on-site or adjoining wells. Landowner Miguel Gaeta indicated to the client that there is a domestic well that has been covered up on his property. The mapped locations of on-site water wells are depicted in Figure 4.

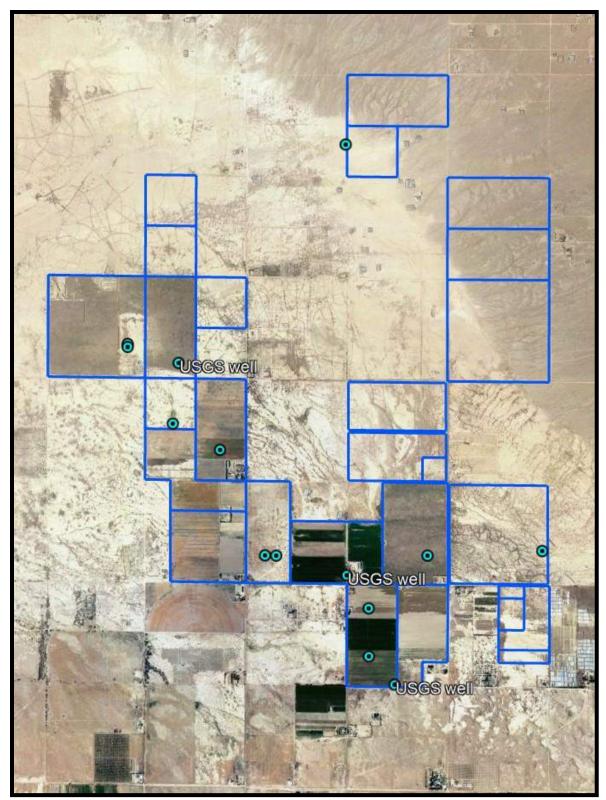


Figure 4. Locations of mapped water wells on the subject property. (no wells are mapped on the outlying parcel)

## 4 HISTORICAL PROPERTY USES AND RECORDS REVIEW

The history of the subject property and adjacent properties was reviewed in accordance with the applicable ASTM standards, except as noted in Section 1.3. Historical uses of the subject property were determined based on a review of readily available, reasonably ascertainable historical data, including historical topographic maps, historical aerial photographs, interviews, and a search for environmental liens and AULs.

### 4.1 Historical Map Review

SWCA reviewed USGS topographic maps of the area dated from 1901 to 2018 (USGS 2022a). Our observations are described below.

<u>Main body of the subject property:</u> The 1901 map only includes the southern portion of the subject property, which is depicted as vacant desert land with a few nearby unimproved roads. More local roads were present by 1949. At that time several structures were present on-site along various roads that were in a grid pattern. An electrical transmission line was depicted along a road crossing through the southern portion of the subject property where Power Line Road / Transmission Line Road exists today.

The first detailed (1:24,000 scale) maps available are from 1971. Several water wells were depicted on and near the subject property. Maps through the year 1996 do not depict significant changes; the only land uses appear to be residential and agricultural. Structures are not depicted on subsequent maps; only roadways are mapped in the subject property vicinity in the modern topographic maps.

<u>Outlying Parcel:</u> The earliest map of this area is from 1953. It is depicted as vacant land with a road crossing through where SH 247 (Barstow Road) is located today. The 1956 map is a smaller scale map with more detail. It depicts an electrical transmission line in the southeast corner where one exists today. It also depicts a mineshaft near the center of the parcel (coordinates: 34.5472, -116.9485). Two small structures adjoin the west of the parcel and a water well adjoins the southeast. The 1982 map is smaller resolution. It depicts three parallel transmission lines in the southeast. Structures adjoining the west are depicted as ruins, and the mineshaft is depicted as a prospect. A slight ground disturbance is still evident in this area today. No further changes are evident in subsequent maps.

### 4.2 Historical Aerial Photograph Review

SWCA reviewed available historical aerial photographs of the subject property from 1945 to 2020 (Google Earth 2022; Nationwide Environmental Title Research, LLC 2022). Our observations are described below.

Main body of the subject property: The 1945 photograph does not depict the northern third of the subject property. Much of the subject property was vacant desert land, but several parcels were already in agricultural use. Farmsteads existed at 045207111 (owner: Michel Benito), 045206223 (owner: Miguel Gaeta), and 045211217 (owner: Jacque Montero). The latter farmstead was removed in the early 2010s. Over the next 50 years, farmland increased in area and the number of homes and farmsteads increased also.

Farmland acreage on-site and in the vicinity appears to have begun dwindling in the 1990s. Much of the subject property, especially in the northeastern portion, still remained vacant desert land. Photographs with very good resolution are available for the period from 2003 to 2020. Select observations from that time period include the following:

- In the north of Parcel 045206224 and the south of Parcel 045206222, the southern portion of a 2.5-acre area appears to have been used as a junkyard in the 2003 and in 2006 photographs. At least 50 vehicles were present in 2003. Much of the farmstead in the southeast of Parcel 045206223 was covered in junk and debris during the same period. Both areas were mostly cleaned up in 2009. The former junkyard still holds scrap and a few vehicles, and a group of 10 or more drums has been along the south of that area since 2013 or prior. The occupied area in the southeast corner of Parcel 045206224 began accumulating vehicles in 2009. Over two dozen vehicles were present by 2013 and all had been removed by 2014. All three of these parcels are owned by Miguel Gaeta.
- The occupied portion of Parcel 045211224 (owned by MB Landscaping & Nursery, Inc.) has had two aboveground storage tanks (ASTs) visible on photographs from 2013 to 2020, and they are still present. The tanks have been within a secondary containment structure during this time. Part of the southern portion of Parcel 045212142 (same owner) began accumulating debris in 2009. One pile of approximately a dozen drums has been present since 2016. In the October 2020 photograph, a group of approximately 130 drums is adjacent to the southeast of an L-shaped structure. The drums are bundled in four-drum groups as they would be for shipping and they appear consistent in color, possibly indicating that they are new and in good condition. Another group of approximately 40 drums sits 100 feet farther southeast. These drums are not bundled but appear similar in color to the larger group.
- Most occupied areas of the subject property experienced ebbs and flows of accumulated debris over time.
- Some areas on-site and nearby apparently had hundreds of loads of soil or soil amendments delivered and spread over the desert soils for farming. One example of this is at Parcel 045206222, owned by Miguel Gaeta.
- An 80-acre area adjoining the southeast of the subject property had been used for farming in the past. Between December 2019 and October 2020, that parcel added approximately 350 greenhouses and many more were under construction. Most greenhouses are 2,000 to 3,000 square feet in area. Approximately half of the 80 acres was covered in greenhouses. A 6-acre portion of the site includes over a dozen campers and a shanty-town of shacks. Based on our professional knowledge of the region, this is most likely an illegal marijuana growing operation, one of many that have appeared in the region in recent years.
- Also in 2020, a few dozen smaller marijuana growing operations appeared in the open area enveloped by the northern portion of the subject property, and many more appeared in the vicinity. These are each groups of two to 12 greenhouses surrounded by a fence, with a water tank for the plants and a camper for the caretaker.

<u>Outlying Parcel:</u> In 1952, this parcel appears to have been vacant land with a few unimproved roads. The most prominent road is where SH 247 crosses the parcel today. A few small structures adjoined the west. A triple electrical transmission line crossed through the southeast corner of the parcel in 1969. A small disturbance at the locations of the mine prospect is first visible in the 1983 photograph. The outlying parcel does not appear to have changed significantly since that time, except that in 2020 there were three sets of parallel transmission lines, each with three cables.

In 1989, an area 0.15 mile west of the parcel had what appeared to be a few mobile homes or semi trailers, and some debris. More debris was present by 2005 and 2006. It appears the area was occupied. Debris was consolidated into a pile in the 2009 photograph, and the trailers or structures had also been moved together. In 2013 there were two half-mobile homes or RVs in a small fenced area. Two debris

piles were southeast of them, and were 80 and 60 feet in diameter. In 2016 the RVs were gone, but the debris piles still remained in 2020.

What appears to be an illegal marijuana growing operation appeared 0.2 mile west-southwest of this parcel October 2020 in an area that was vacant desert land in April 2020.

#### 4.3 Previous Phase I Environmental Site Assessment Reports

SWCA is not aware of any other Phase I ESA reports or other relevant environmental reports for the subject property.

#### 4.4 Interviews

The client had conducted landowner interviews by questionnaire prior to contracting with SWCA. The questionnaire was adapted from the Phase I ESA Landowner Questionnaire and covered topics including past property use, stored chemicals and petroleum products, storage tanks, and known issues related to potential contamination. Of the 18 landowners contacted, 10 returned completed questionnaires. The earliest responses were on October 15, 2021. None of the respondents indicated knowledge of stored hazardous substances or petroleum products, 55-gallon drums, or any hazardous wastes generated on-site. None of the respondents indicated knowledge of stained soil; ASTs or underground storage tanks (USTs); dumped, buried, or burned materials; or environmental liens or environmental AULs.

Venai Shenoy, representing 99MT 8ME, LLC, completed a Phase I ESA User Questionnaire regarding the subject property on October 13, 2021. Venai noted that the purchase price being paid for the subject property reasonably reflects its fair market value. Venai does not know any past uses of the subject property, nor of any significant spills or chemical releases or environmental cleanups that have occurred on the subject property and is not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property.

Jennifer Jackson, who is also associated with 99MT 8ME, LLC, completed a Phase I ESA User Questionnaire on October 25, 2021. She was not aware of any environmental liens or AULs for the subject property. She does not know of any past uses of the subject property other than portions having been used for agriculture. She does not know of any significant spills or chemical releases, or environmental cleanups that have occurred on the subject property. She is not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property. Copies of the Phase I ESA User Questionnaires are provided in Appendix D.

### 4.5 Environmental Liens and Activity and Use Limitations

SWCA was provided with Commitments for Title Insurance for 10 of the 18 identified landowners, listed below. SWCA's review of these documents did not identify environmental liens or environmental AULs for the parcels under those owners. Commitments for Title Insurance were reviewed for the following landowners: Feliciano Dalugdugan, Abel Garcia, Young Kim, Martinez Family Trust, Mopal Coproration, Hai Nguyen, Ostrow Partnership, Lusia Shafran, Sochor Revocable Living Trust, and Xian Zhang.

# 5 ENVIRONMENTAL REGULATORY REVIEW

SWCA conducted an environmental regulatory review to establish the environmental history of the subject property and surrounding area to ascertain whether hazardous waste or hazardous material management, handling, treatment, or disposal activities have occurred on or near the subject property.

# 5.1 Environmental Records Searched

An environmental database search report generated by Environmental Data Resources, Inc. (EDR), on January 20, 2022, was used to access environmental records for the subject property and the surrounding properties (Appendix E). The databases searched include those specified by ASTM Standard E12247-16, as well as several additional federal and state databases and databases proprietary to EDR. EDR updates its records in accordance with ASTM Standard E2247-16 guidelines, and ASTM's standard search distances were followed, as detailed in Table 2. Additional listed facilities that EDR has not identified may exist within a 1-mile radius.

Record Sources	Approximate Minimum Search Distance (miles)
Federal Databases	
National Priority List (NPL)	1.0
Delisted NPL	0.5
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)/CERCLIS No Further Remedial Action Planned (NFRAP) sites	0.5
Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) facilities	1.0
RCRA non-CORRACTS Treatment Storage and Disposal facilities	0.5
RCRA generators list	Property and adjoining
Institutional control / engineering control registries	Property only
Emergency Response Notification System (ERNS)	Property only
State and Tribal Databases	
NPL	1.0
CERCLIS	0.5
Landfill and/or solid waste disposal site lists	0.5
Leaking storage tank lists	0.5
Registered storage tank lists	Property and adjoining
Institutional control / Engineering control registries	Property only
Voluntary cleanup sites	0.5
State and tribal Brownfield sites	0.5

#### Table 2. Approximate Minimum Search Distances

Source: ASTM (2016)

SWCA supplemented the EDR database search with a review of environmental databases from the California Department of Conservation (2022a, 2022b), California Department of Toxic Substances Control (2022), California Environmental Protection Agency (2022), California State Water Resources Control Board (2022b–d), U.S. Department of Transportation (2022), and U.S. Environmental Protection Agency (2022a–2022d). Facilities listed in the environmental databases are described below, and their potential to be RECs is addressed in Section 7.0. A copy of the EDR report is included in Appendix E.

## 5.2 Environmental Database Listings

SWCA's review of the EDR database report and supplemental records from federal and state regulatory databases identified the following:

• The Howard Pettigrew property, located in the southwestern quadrant of the subject property at 13324 Locust Avenue (Parcel 045206223, owned by Miguel Gaeta), is identified in the UST and Statewide Environmental Evaluation and Planning System underground storage tank (SWEEPS UST) databases. The SWEEPS listing indicates that there were two or three USTs installed in 1988. These were one or two 280-gallon leaded gasoline tanks (the listing is unclear) and one 550-gallon leaded gasoline tank. The SWEEPS database has not been updated since 1994. A San Bernardino County Permit listing indicates that for a 1990 annual UST inspection the facility was inactive. No indications of leaks, spills, or potential contamination are identified in conjunction with this listing, and no active USTs are identified in current state records.

This property is also identified in the Clandestine Drug Laboratory (CDL) database. In 2002, it was identified as a location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

- The NB Nursery / Bob Burns property, located in the south of the subject property at 12881 Midway Avenue (Parcel 045212112), is identified as having been in the state's Hazardous Waste Tracking System. This is an administrative database that has stored identification number information since the early 1980s and shipping manifest data since 1993. No indications of leaks, spills, or potential contamination are identified in conjunction with this listing.
- The Dan Pettigrew property, adjoining the south of the subject property at 12860 Locust Avenue, is identified as a UST site. The SWEEPS listing indicates that a 550-gallon leaded gasoline tank was installed in 1988. A San Bernardino County Permit listing indicates that for a 1995 annual UST inspection the facility was inactive. No indications of leaks, spills, or potential contamination are identified in conjunction with this listing, and no active USTs are identified in current state records.
- A petroleum AST is identified as adjoining the south of the subject property at 12332 Midway Avenue. The farmstead at this property is located 0.2 mile south of the subject property. No indications of leaks, spills, or potential contamination are identified in conjunction with this listing.
- EDR identified 26 unmapped sites (facilities with incomplete locational information). Twentyfive of the listings are not believed to be relevant to the subject property due to the type of listing or their distance from and/or location relative to the subject property. The remaining listing is the CDL site described above.
- No oil and gas wells or mines are mapped on the subject property.
- No gas or hazardous liquid pipelines are mapped on or in the vicinity of the subject property. No accidents (liquid) or incidents (gas) are mapped on or in the vicinity of the subject property.

# 6 PROPERTY RECONNAISSANCE

Sharif Durzi of SWCA completed the Phase I ESA site investigation for the subject property on January 14 and 20, 2022. Observations were made by driving and walking throughout the subject property, subject to the limitations in Section 1.3. Prior to the site reconnaissance, detailed aerial photography and topographic maps were used to identify areas of the subject property that required a more detailed analysis. These locations were throughout the subject property but were concentrated in occupied areas. Photographs taken during the property reconnaissance are included in Appendix F.

## 6.1 **Property Inspection**

As previously described, most parcels of the subject property are vacant and unoccupied; they are either active or former agricultural land, or vacant desert land. Some include rural residences or farmsteads. Most adjoining properties appear to be similar in nature.

Points of interest on the subject property are described below and are mapped in Figure 4. Except as noted otherwise, no stored chemicals or petroleum products, or significant leaks, spills, or potential contamination were noted. The numbers below represent location point numbers as described to field staff. Omitted point numbers are non-noteworthy locations where Sharif observed and took photographs, such as overview photographs of types of landscape or land use, "typical" photographs of roads, power lines, water wells, and other such features.

<u>Point 3 (Parcel 045236147</u>): Two shipping containers on native desert are shown in this area in 2020 aerial photography. Upon arrival, however, soil had been pushed into mounds as a perimeter. The containers were open and metal beams, the type used for warehouse shelving, were strewn about the area. A single-wide mobile office trailer with two separate areas and a porta-john were present, likely to have been used as housing. Two rows of 12 abandoned greenhouses, many some full of dead plants, were present. Approximately 12 large shoe-box shaped metal frames were in row between them, some filled with thousands of black plastic landscaping pots, some with dead plants. A makeshift drainage ditch ran along the frames, and an underground pipe had been exposed. No pipelines are known to be in this area. It appeared that a somewhat elaborate watering system had been set up. No pesticides, chemicals, or petroleum products were noted in this area.

<u>Point 9 (Parcel 045207111):</u> The occupied area in the southeast of this parcel appears to contain several individual "residences." The area appears to function as a water supply hub. The original farmstead structures were a small home, a shack possibly for a tenant, a garage, a shed, and a metal-sided barn. At the present time the home has had numerous makeshift additions; some are simply a camper integrated into the structure or parked alongside. The garage appears to be occupied, and a few occupied RV trailers are present. The occupied areas can be described as squalor. A well is on-site and three large upright water tanks are present, each possibly 5,000-gallons in capacity. It is notable that a pole-mounted security camera was present and another was mounted at a raised metal water tank. Also, the barn had a lookout platform on the roof, metal bars in the windows, and a locked steel man-door. A shipping container and a few semi trailers were next to the barn. New black SUVs and a newer black Dodge Charger were parked elsewhere on site.

<u>Point 13 (Parcel 045206222)</u>: Many truckloads of soil or soil amendment had been dumped here in an area covering approximately 3.5 acres. Aerial photography indicates over 1,000 loads were dumped. The material appeared significantly loamier than local native soils. No unusual odors, staining, or contents were observed.

<u>Point 15 (Parcel 045206223)</u>: This occupied area includes a small home with residents, a one-car detached garage, a large open-sided hay barn, a smaller open-sided structure, a small barn with several stalls, and a medium-sized building set up as an open air workshop.

<u>Point 16 (Parcels 045206222 and 045206224):</u> Approximately 15 abandoned inoperable cars, trucks, and a double-decker bus are present. A location along the south of this area had approximately twenty-seven 55-gallon drums that appeared to be in fair condition. Three drums sat on pallets, apart from the others.

One of these had an oil-saturated lid, and staining had reached the pallet and the soil. Soil staining appeared light, surficial, and contained to a small area. Another of these drums had also leaked a small amount via the lid, but even less material had reached the pallet and soil. These stained areas are considered to be de minimis.

<u>Point 17 (Parcel 045206224)</u>: This area has a home in poor condition. It appears to have a functioning domestic well. An open area west of the home had a few individual fair-condition 55-gallon drums on pallets, a few abandoned vehicles, and some debris piles

<u>Point 19 (Parcel 045211224)</u>: This farmstead has several structures including two small homes, a steel building set up as a repair area, a livestock barn, and an open-sided steel-roofed structure used for hay storage. Typical debris, implements, and scrap line the northern and northeastern perimeters of the occupied area but no drums or tanks were noted there. Approximately twelve 55-gallon drums were noted in various parts of the occupied area and appeared to be in fair condition. Some were empty and simply used as trash cans. Two large upright water tanks are in the southeast of this area, with a 300-gallon fuel tank between them. The tank appears to have stored fuel in the past but lacked a functioning dispenser. It was not within secondary containment and de minimis staining was in the area. Two additional fuel tanks, estimated to be 300 and 500 gallons in capacity, were within a secondary containment structure along the east of the occupied area. An old abandoned fuel tank sat to the north of these tanks. It was not in use and no significant staining was noted. These tanks and the northern portion of the occupied area could not be assessed in detail due to aggressive dogs that were present. A well mapped in the west of this area also was not observed.

<u>Point 21 (Parcel 045212112)</u>: An agricultural water well is along the south of a water holding pond that was dry at the time. The well was served by an electrical drop but its status could not be readily determined.

<u>Point 22 (Parcel 045211224)</u>: A water well is present that appears to be operational. It is powered by a generator and has a concrete and a steel water tank.

<u>Point 23 (Parcel 045211225)</u>: An open-sided steel-roofed structure and a standalone garage are present here. An agricultural well is east of the structure and appears unused and inoperable. A cement water rank and a small steel shed are next to the well.

<u>Point 26 (Parcel 045212148)</u>: A home and some old animal shelters are present here. They were in poor condition and appeared to be abandoned. A concrete water tank and an inoperable well were east of the home. The well had no pump. Two debris dumping areas were south of the formerly occupied area. They were each approximately 60 feet across and debris was scattered not mounded. They appeared to contain only innocuous broken-up household debris, wood, metal, etc.

<u>Point 29 (Parcel 045212142)</u>: A strip of land in the south of this parcel is used for storage of some equipment, materials, scrap, and debris. This included white goods, scrap metal, fencing, well casings, several dozen telephone poles, as many as 200 used tires, and approximately 16 inoperable vehicles.

An old well-drilling truck with a tall boom was in the east of this area with a pile of well casings nearby. An inoperable agricultural well was under the rear of the rig as if work stopped in the middle of redrilling the well or drilling it deeper. A 35-gallon tank on a stand was previously used for drip lubrication of the well. Part of the rig had been dismantled for repair. Two polyethylene mixing tanks on skids were south of the truck, one empty and one half full.

Ten 55-gallon drums, a 35-gallon drum, and a 60-gallon steel tank were along the north of the eastern portion of this area. They appeared to be in fair condition, though one drum exhibited de minimis staining at its base. Some drums were labeled as hydraulic fluid. A second group of drums was 80 feet west of the first. This grouping held approximately twenty-six 55-gallon drums. Some were on pallets atop other drums. Visible drums appeared to be in fair condition. De minimis staining was evident, but adjacent vegetation appeared to have been healthy (it was dormant at the time). At least one hundred empty 5-gallon buckets were present; those with visible labels had held transmission oil.

Adjoining properties: Most adjoining property is vacant desert land. Some agricultural land, farmsteads, and rural residences adjoin the subject property, primarily in the southern portion. Several likely-illegal marijuana growing operations adjoin the subject property. These are typically three to twelve greenhouses in a fenced area, with an RV camper for the caretaker and a water tank for the plants.

An 80-acre farm with several hundred greenhouses adjoins the southeast of the subject property. At the time of the site visit it appeared to not be in operation. SWCA believes that this had been an illegal marijuana growing operation under the guise of a legal hemp growing operation. No obvious evidence of potential sources of contamination from adjoining properties was observed during the site reconnaissance.

<u>Overall:</u> No evidence of significant leaks, spills, potential contamination was noted during the site reconnaissance. No significant quantities of hazardous substances or petroleum products were observed that had been released to the environment; were under conditions indicative of a release to the environment; or under conditions that likely pose a material threat of a release to the environment.

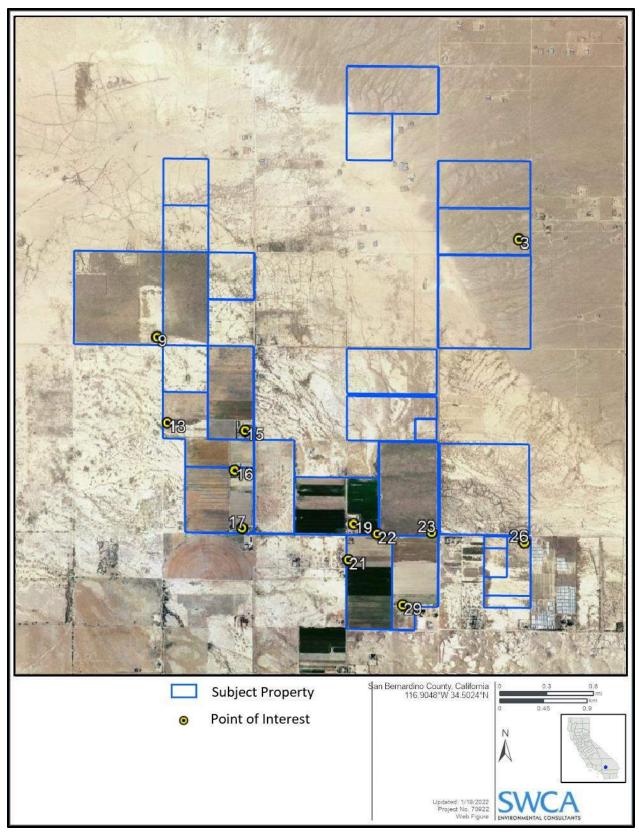


Figure 5. Select points of interest on the subject property. (no points of interest are mapped on the outlying parcel)

#### 7 PHASE I ENVIRONMENTAL SITE ASSESSMENT FINDINGS

The following list presents selected findings of this Phase I ESA:

- SWCA's review of historical aerial photographs and historical topographic maps found that the subject property historically included some agricultural and rural residential use in the 1940s or earlier. Over the next 50 years, farmland and the number of homes and farmsteads increased, but appear to have begun dwindling in the 1990s. Many illegal marijuana growing facilities have appeared in the nearby desert over the past few years. One general observation was that most occupied areas of the subject property have experienced ebbs and flows of accumulated debris and scrap over time. The following observations were noted:
  - In the north of Parcel 045206224 and the south of Parcel 045206222 (both owned by Miguel Gaeta), the southern portion of a 2.5-acre area appears to have been used as a junkyard in the 2003 and in 2006 photographs. At least 50 vehicles were present in 2003. The area was mostly cleaned up in 2009. Because this does not appear to have been a long-term property use, because it is not known to have been a commercial junkyard facility, and because no significant leaks or spills are known to have occurred, The past use of this area is not considered to be a REC for the subject property.
  - Much of the farmstead in the southeast of Parcel 045206223 (owner: Miguel Gaeta) was covered in junk and debris during the period from 2003 to 2009. The area was mostly cleaned up in 2009. Because this does not appear to have been a long-term property use, because it is not known to have been a commercial facility, and because no significant leaks or spills are known to have occurred, the past use of this area is not considered to be a REC for the subject property.
  - The occupied area in the southeast corner of Parcel 045206224 began accumulating vehicles in 2009. Over two dozen vehicles were present by 2013 and all had been removed by 2014. A group of 10 or more 55-gallon drums has been along the south of that area since 2013 or prior; these are discussed further below. Because this does not appear to have been a long-term property use, because it is not known to have been a commercial facility, and because no significant leaks or spills are known to have occurred, the past use of this area is not considered to be a REC for the subject property.
  - Part of the southern portion of Parcel 045212142 (owner: MB Landscaping & Nursery, Inc.) began accumulating debris and scrap in 2009. One pile of approximately a dozen drums has been present since 2016; these drums are discussed further below. In the October 2020 photograph, a group of approximately 130 drums is adjacent to the southeast of an L-shaped structure. The drums are bundled in four-drum groups as they would be for shipping, and they appear consistent in color, possibly indicating that they are new and in good condition. Another group of approximately 40 drums sits 100 feet farther southeast. Although the purpose of the drums and whether they are full or empty remains unknown, they were only in place a short time and are not known to have leaked or spilled. Therefore, the two large groups of drums are not considered to be a REC for the subject property.
  - Some areas on-site and nearby had hundreds of loads of soil or soil amendments delivered and spread over the desert soils for farming. One example of this is at Parcel 045206222 (owner: Miguel Gaeta). Because this is common practice to amend soils with low carbon content, this is not considered to be a REC for the subject property.

- An 80-acre area adjoining the southeast of the subject property had been used for farming in the past. Between December 2019 and October 2020, that parcel added approximately 350 large greenhouses and many more were under construction. Approximately half of the 80 acres was covered in greenhouses. A 6-acre portion of the site includes over a dozen campers and a shanty-town of shacks. Based on our professional knowledge of the region, SWCA believes that this had been an illegal marijuana growing operation under the guise of a legal hemp growing operation. Because this facility is believed to have been shut down, because it was not operating for a long period of time, and because leaks or spills are expected to be localized to where they occurred, this facility is not considered to be a REC for the subject property.
- Also in 2020, a few dozen smaller marijuana growing operations appeared in the open area enveloped by the northern portion of the subject property, and many more appeared in the vicinity. These are each groups of two to 12 greenhouses. Because they are small operations and have not been operating for a long period of time and because any potential contamination is likely to be localized, they are not considered to be RECs for the subject property.
- The outlying parcel is crossed by three sets of parallel transmission lines, each with three cables. A mineshaft was mapped in the missile of the parcel, which was later mapped as a mine prospect. A mine prospect in desert alluvium is not considered to be a REC.
- Phase I ESA User Questionnaires completed by landowners covered topics including past property use, stored chemicals and petroleum products, storage tanks, and known issues related to potential contamination. None of the respondents indicated knowledge of stored hazardous substances or petroleum products, 55-gallon drums, or of any hazardous wastes generated on-site. None of the respondents indicated knowledge of stained soil; ASTs or USTs; dumped, buried, or burned materials; or environmental liens or environmental AULs. None of the responses indicated conditions that SWCA would consider to be RECs.
- Representatives of 99MT 8ME, LLC, completed Phase I ESA User Questionnaires regarding the subject property. The respondents were not aware of any significant spills, releases, or environmental cleanups that have occurred on the subject property and were not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property.
- SWCA's review of an EDR, database search report dated January 20, 2022, and supplemental records from state and federal regulatory databases found the following:
  - The Howard Pettigrew property, located in the southwestern quadrant of the subject property at 13324 Locust Avenue (Parcel 045206223, owned by Miguel Gaeta), is identified in UST databases that indicated two or three USTs were installed in 1988: one or two 280-gallon leaded gasoline tanks and one 550-gallon leaded gasoline tank. A San Bernardino County Permit listing indicates that the facility was inactive for a 1990 annual UST inspection. Because the facility is inactive, because the tanks did not operate for a long period of time, because they are not identified in modern UST listings, and because no indications of leaks, spills, or potential contamination are identified in conjunction with the tanks, these USTs are not considered to be RECs for the subject property. However, their removal does not appear to have been documented, and they may present an environmental business risk if they are still present.
  - This property is also identified in the CDL database. In 2002, it was identified as a location where an illegal drug lab was operated or drug lab equipment and/or materials were stored. Because of the amount of time that has passed and because

no indications of contamination are indicated in conjunction with the listing, the former CDL is not considered to be a REC for the subject property.

- The NB Nursery / Bob Burns property, located in the south of the subject property at 12881 Midway Avenue (Parcel 045212112, owner: MB Landscaping & Nursery Inc.), is identified as having been in the state's Hazardous Waste Tracking System. This is an administrative database and not an indicator of potential contamination.
- The Dan Pettigrew property, adjoining the south of the subject property at 12860 Locust Avenue, is identified as a UST site. A 550-gallon leaded gasoline tank was installed in 1988. A San Bernardino County Permit listing indicates that the facility was inactive for a 1995 annual UST inspection. Because the facility is inactive, because the tank did not operate for a long period of time, because it is not identified in modern UST listings, and because no indications of leaks, spills, or potential contamination are identified in conjunction with the tank, these USTs are not considered to be RECs for the subject property.
- A petroleum AST is identified adjoining the south of the subject property at 12332 Midway Avenue. The farmstead at this property, where the tank is most likely located, is located 0.2 mile south of the subject property. Because no indications of leaks, spills, or potential contamination are identified in conjunction with this listing, it is not considered to be a REC for the subject property.

SWCA's reconnaissance of the subject property on January 14 and 20, 2022, found that most parcels of the subject property are vacant and unoccupied; they are either active or former agricultural land, or vacant desert land. Some include rural residences or farmsteads. Most adjoining properties appear to be similar in nature. Select findings from SWCA's site reconnaissance include the following:

- Parcel 045236147: As recently as October 2020, this parcel was vacant desert land. By the time of the site visit, an illegal marijuana growing operation had been constructed, used, and abandoned. It included approximately 24 greenhouses (many full of dead plants), 12 other structures (some with thousands of black plastic landscaping pots), 2 shipping containers, and a mobile office trailer that had been used as two housing units. A somewhat elaborate watering system had been set up that included underground pipes and a makeshift drainage ditch. Because of the short time it was in operation, and because no pesticides, chemicals, or petroleum products were noted in this area, this is not considered to be a REC for the subject property.
- Parcel 045207111: The occupied area in the southeast of this parcel appears to house several parties in a small home with numerous makeshift additions (some are simply a camper integrated into the structure or parked alongside), in a garage, and in campers. The area appears to function as a water supply hub: a well is on-site and three large upright water tanks are present, each possibly 5,000-gallons in capacity. Security cameras were present. The barn had a lookout platform on the roof, metal bars in the windows, and a locked steel man-door. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Parcel 045206222: Many truckloads of soil or soil amendment had been dumped here in an area covering approximately 3.5 acres. Aerial photography indicates over 1,000 loads were dumped. The material appeared significantly loamier than local native soils. Importing soil and amendments to areas with naturally poor soils is not an unusual practice. Because no unusual odors, staining, or contents were observed, the dumped soil is not considered to be a REC for the subject property.

- Point 16 (Parcels 045206222 and 045206224): Approximately 15 abandoned inoperable cars, trucks, and a double-decker bus are present. A location along the south of this area had approximately twenty-seven 55-gallon drums that appeared to be in fair condition. Three drums sat on pallets, apart from the others. One of these had an oil-saturated lid, and staining had reached the pallet and the soil. Soil staining appeared light, surficial, and contained to a small area. Another of these drums had also leaked a small amount via the lid, but even less material had reached the pallet and soil. These stained areas are considered to be de minimis. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Point 17 (Parcel 045206224): This area has a home in poor condition. It appears to have a functioning domestic well. An open area west of the home had a few individual fair-condition 55-gallon drums on pallets, a few abandoned vehicles, and some debris piles. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Point 19 (Parcel 045211224): This parcel had approximately twelve 55-gallon drums in various parts of the occupied area and they appeared to be in fair condition. Two large upright water tanks are in the southeast of this area, with a 300-gallon fuel tank between them. The tank appears to have stored fuel in the past but lacked a functioning dispenser. It was not within secondary containment and de minimis staining was in the area. Two additional fuel tanks, estimated to be 300 and 500 gallons in capacity, were within a secondary containment structure along the east of the occupied area. An old abandoned fuel tank sat to the north of these tanks. It was not in use and no significant staining was noted. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.
- Point 26 (Parcel 045212148): Two large debris dumping areas were south of the formerly occupied area. They were each approximately 60 feet across and debris was scattered not mounded. Because they appeared to contain only innocuous broken-up household debris, wood, metal, etc., they are not considered to be RECs for the subject property.
- Point 29 (Parcel 045212142): A strip of land in the south of this parcel is used for storage of some equipment, materials, scrap, and debris. This included white goods, scrap metal, fencing, well casings, several dozen telephone poles, as many as 200 used tires, and approximately 16 inoperable vehicles.

A 35-gallon tank on a stand was next to an inoperable well. The tank was previously used for drip lubrication of the well. The tank appeared to be sound and no leaks were noted. Two polyethylene mixing tanks on skids were south of the truck, one empty and one half full. No evidence of leaks was noted.

Ten 55-gallon drums, a 35-gallon drum, and a 60-gallon steel tank were along the north of the eastern portion of this area. They appeared to be in fair condition, though one drum exhibited de minimis staining at its base. Some drums were labeled as hydraulic fluid. A second group of drums was 80 feet west of the first. This grouping held approximately twenty-six 55-gallon drums. Some were on pallets atop other drums. Visible drums appeared to be in fair condition. De minimis staining was evident, but adjacent vegetation appeared to have been healthy (it was dormant at the time). At least one hundred empty 5-gallon buckets were present; those with visible labels had held transmission oil. Because no evidence of significant leaks, spills, or potential contamination was noted, SWCA did not identify RECs in this area.

• Adjoining properties: Most adjoining property is vacant desert land. Some agricultural land, farmsteads, and rural residences adjoin the subject property, primarily in the southern portion. Several likely-illegal marijuana growing operations adjoin the subject property. These are

typically three to twelve greenhouses in a fenced area, with an RV camper for the caretaker and a water tank for the plants. Because of the short time they have been in operation, and because any leaks or spills are expected to be localized to the footprint of the facilities, these growing operations are not considered to be a REC for the subject property

An 80-acre farm with several hundred greenhouses adjoins the southeast of the subject property. SWCA believes that this had been an illegal marijuana growing operation under the guise of a legal hemp growing operation. This facility is discussed above.

• Overall: No evidence of significant leaks, spills, potential contamination was noted during the site reconnaissance. No significant quantities of hazardous substances or petroleum products were observed that had been released to the environment; were under conditions indicative of a release to the environment; or under conditions that likely pose a material threat of a release to the environment.

## 8 PHASE I ENVIRONMENTAL SITE ASSESSMENT CONCLUSIONS

SWCA completed this Phase I ESA of the subject property based on information obtained during the site investigation and through the activities of this Phase I ESA, excluding certain limitations. The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other site. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM International Standard E2247-16 for the subject property, as described in Section 2.0 of this report. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*. Likewise, SWCA does not have reason to believe that significant releases of hazardous substances or petroleum products have occurred on the subject property.

## 9 LITERATURE CITED

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## **10 SIGNATURES OF ENVIRONMENTAL PROFESSIONAL**

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §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 312. My qualifications are presented in Appendix B of this report.

Sleven M. O'Brien Environmental Professional / Project Manager

January 31, 2022 Date

## APPENDIX A

Phase I Environmental Site Assessment Scope of Work

## TASK 1. PHASE I ENVIRONMENTAL SITE ASSESSMENT

A Phase I Environmental Site Assessment (ESA) will be completed in general accordance with the standards described in the current ASTM Standard E 2247-16, *Phase I Environmental Site Assessment Process for Forestland or Rural Property* (2016).

The goal of a Phase I ESA is to assess a subject property, to the extent practical, for the potential presence of recognized environmental conditions (RECs), defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions." The following scope of work applies to a Phase I ESA and consists of the following subtasks.

## **1.1 RECORDS REVIEW**

SWCA will review appropriate documents including historical aerial photographs, topographic maps, and other land-use documents in order to identify past operations or activities that may have caused the release of hazardous substances into the environment. If made available by the client, SWCA also will review copies of environmental reports previously prepared for the site, environmental liens and activity and use limitations (AULs), and other available environmental documents relating to the site. As part of the review process, site location, hydrogeological characteristics, geographic setting, and physiography also will be summarized.

Additionally, available state and federal regulatory databases will be reviewed to determine whether the subject property or nearby facilities have been subject to environmental actions or review. The regulatory database review will, at a minimum, include the databases required to satisfy the ASTM standard. An inperson regulatory file review is not anticipated.

## **1.2 INTERVIEWS**

If contact information is provided by the client, SWCA personnel will attempt to interview those individuals who are knowledgeable about the history of the site (typically past or current owners, managers, or users of the site). Reasonable attempts will be made to interview at least one staff member of state or local government agencies regarding information that indicates RECs in connection with the property.

## **1.3 SITE RECONNAISSANCE**

SWCA staff will complete a reconnaissance of the site and vicinity to visually identify and photograph areas with potential RECs and to document current site conditions. Access to private, locked, or restricted areas would be arranged by a client representative.

## **1.4 USER-PROVIDED INFORMATION**

User-provided information is an essential component of the Phase I ESA and includes items such as relevant environmental documents, a completed Phase I ESA User Questionnaire, a completed initial data request, and access to the subject property. A 50-year chain-of-title report and a search for liens and AULs will not be obtained by SWCA under this scope of work. However, SWCA will review these sources if supplied by the client.

## **1.5 REPORT GENERATION**

The Phase I ESA findings will be summarized and documented in one report. Sections within the report will include 1) a description of the site, 2) a summary of the site history, 3) a regulatory database review, 4) a description of the site reconnaissance and interviews, 5) report findings and conclusions, and 6) figures and appendices. The potential for contaminant migration, including vapor in the subsurface, will be assessed in accordance with ASTM Standard E 1527-13, but a formal ASTM Standard E 2600-10 Vapor Encroachment Screening to identify vapor encroachment conditions will not be conducted as part of this scope of work.

According to ASTM, the content of a Phase I ESA is valid for only 180 days. If the date of the intended use for Phase I ESA is not within 180 days of the completion of the report, an update will be necessary.

### COST

Cost to provide the Phase I ESA reports: time-and-materials of

### ASSUMPTIONS

- The report will be delivered in electronic PDF format only.
- Any task not expressly described herein is not included in the proposed cost.
- This scope of work includes one round of revisions to the report text. Substantial revisions, such as a revised scope or project area, will incur additional cost
- Phase I ESA Reliance Letters would be provided at an additional cost for our standard fee
- The date of the intended use of the Phase I ESA is within 180 days of the completion of the report.
- The attached Initial Data Request and User Questionnaire are returned to SWCA upon commencement of the project.

## **APPENDIX B**

**Environmental Professional's Credentials** 



### **Education / Training**

 B.A., Biology / Chemistry, Gettysburg College; 1994

### Expertise

- Large-scale Phase I ESAs (2247-16)
- Commercial Phase I ESA (1527-13)
- Wetland delineation and hydric soils
- Stream channel assessment and restoration
- State/National Environmental Policy Act (S/NEPA) documentation
- Protected species
- 404/401 permitting
- Project management

### **Relevant Projects**

- Over 500 Phase I ESAs Nationwide in 34 States
- 17 Phase I ESAs for Cell Tower Sites; WyoLink Project; Throughout Wyoming
- Many Phase I ESAs for Wind and Solar Projects in 25 states
- Painted Desert Power Solar Project Phase I ESA and report update; Coconino County, Arizona
- Perrin Ranch Phase I ESA, 43,000acres, Coconino County, Arizona
- Phase I ESAs at 23 Sites; U.S. Army Corps of Engineers; Washington
- Phase I Environmental Site Assessment 435 Acres; Pascua Yaqui Tribe of Arizona; Pima County, Arizona
- 9 Phase I Environmental Site Assessments; Aveda Transportation and Energy Services; Multiple States
- 450,000-acre Phase I ESA for a wind energy project, Eastern Montana

### STEVEN M. O'BRIEN Environmental Professional

Mr. O'Brien is an Environmental Professional and Project manager with 24 years of experience in environmental consulting and technical writing, including 20 years of extensive experience performing Phase I Environmental Site Assessments (ESAs). He leads SWCA's nationwide Phase I ESA Work Group and is an integral part of SWCA's NEPA team.

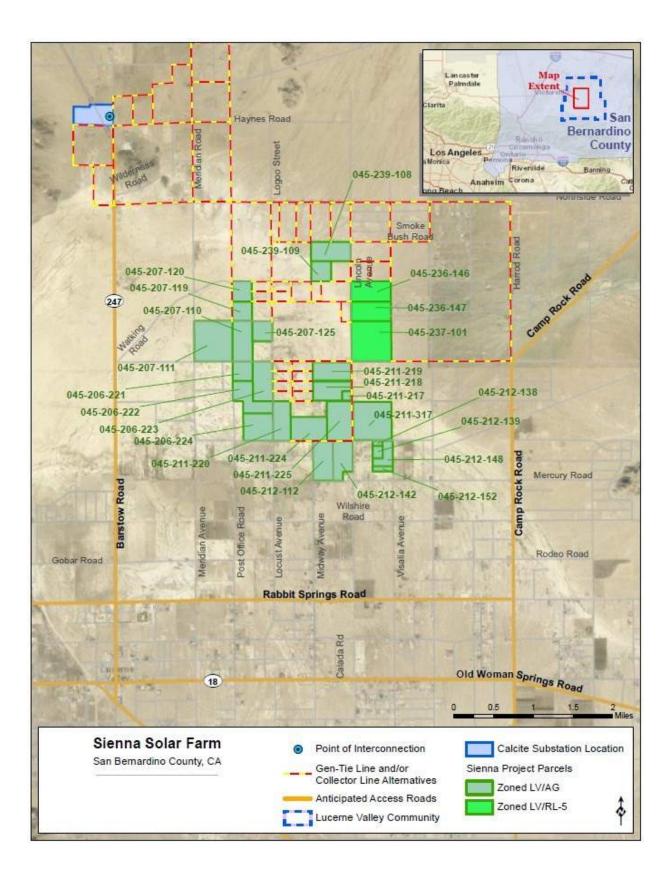
He has completed over 500 Phase I ESAs of ESAs in a variety of settings in 34 states and Guam, from tiny easements to 900-square mile assemblages, including many dozens of wind and solar sites and several dozen cellular tower sites. His projects also include oil and gas fields, U.S. Environmental Protection Agency (EPA) Superfund sites, and Department of Defense sites. His specialties include using ASTM Standard 2247-16 for large-scale projects, performing FAA-Standard ESAs for airport projects, and applying the principles of ESAs to Environmental Baseline Surveys (EBSs) for Department of Defense sites and classification of environmental condition of property area types. He manages the large and difficult Phase I ESAs for SWCA companywide. He teaches others to conduct ESAs with a focus on field and reporting techniques. He has been an expert witness for ESA cases.

Mr. O'Brien is also experienced in performing soil mapping, wetland delineations, habitat assessments, permitting, protected species, and stream morphology assessments. He has performed assessment, design, and construction oversight for more than 250 stream stabilization sites. He has completed M.A.-level coursework in natural resources, forestry, soil characterization, and hydric soils. He has extensive experience performing construction oversight and has experience training clients, contractors, staff, and local officials.

Mr. O'Brien has extensive plant, soil, and hydrology fieldwork experience, in locations from coastal marshes to deserts to high in the Rocky Mountains. He has been 40-hour Hazardous Waste and Emergency Response (HAZWOPER)–certified since 1998, earned a Watershed Training Certificate from the EPA, and a Water Supply Watershed Protection certificate.

## **APPENDIX C**

**Additional Records** 



#	APN	Owner/Rep	Zone
1	0452-071-20	Benito	LV/AG
2	0452-071-11	Benito	LV/AG
3	0452-062-21	Martinez	LV/AG
4	0452-062-22	Conto	LV/AG
5	0452-062-23	Gaeta	LV/AG
6	0452-062-24		LV/AG
7	0452-112-20	Lua Family Trust	LV/AG
8	0452-112-24	MD	LV/AG
9	0452-121-12	MB Landscaping Inc.	LV/AG
10	0452-121-42	inc.	LV/AG
11	0452-121-38		LV/AG
12	0452-121-39	Kim	LV/AG
13	0452-121-48	KIIII	LV/AG
14	0452-121-52		LV/AG
15	0452-391-08	Shafran	LV/AG
16	0452-391-09	Slidifdli	LV/AG
17	0452-361-46	Sochor Trust	LV/RL-5
18	0452-361-47	Zhang	LV/RL-5
19	0452-371-01	Ostrow Partnership	LV/RL-5
20	0452-112-19	Dalugdugan	LV/AG
21	0452-112-18	Monal	LV/AG
22	0452-112-17	Mopal	LV/AG
23	0452-113-17	Garcia	LV/AG
24	0452-071-25	Fix Family Trust	LV/AG
25	0452-071-10	Nguyen	LV/AG
26	0452-112-25	Ahn	LV/AG
27	0452-071-19	Jussek	LV/AG
**Calcite Substation (SCE)	0453-041-07	Wright Trust	LV/AG-40

## APPENDIX D

Correspondence

## **User Questionnaire**

## 21-11216

Site Name and Full Address: Sienna Solar Project, San Bernardino County, California

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 to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete.

We respectfully request that you fill out this form and email it to . at n within one week from the date of this transmittal.

### **Project Description**

1. Why is the Phase I ESA required or being performed?

development of solar project

2. What type of property transaction is planned? (i.e. sale, purchase, exchange)

lease and purchase of various parcels

### 3. What is the entire site address?

vacant land, no fixed addresses yet

### 4. What is the Assessor's Parcel Number(s)?

various

5. Are any considerations beyond the requirements of Practice E1527 to be considered? (i.e. lien search, asbestos & lead based paint, radon)

unknown

Site Name and Full Address: Sienna Solar Project, San Bernardino County, California

### 6. Identify all parties who will rely on the Phase I report.

multiple parties associated with the development of a utility scale solar farm

### 7. Identify the Site Manager/Contact and how the contact can be reached.

Jenn Jackson (m) 303.588.3855 (e) jjackson@8minute.com

#### 8. Identify the Site Owner and how the owner can be reached.

multiple parties. landowner contact info will be provided on any owner questionnaires

9. Do you have copies of any available prior environmental site assessment reports, documents, correspondence, etc., concerning any other knowledge or experience with the property that may be pertinent to the environmental professional (i.e. lien search, title report, previous Ph I and II ESAs,Environmental Impact Studies)?

no

Site Name and Full Address: Sienna Solar Project, San Bernardino County, California

### Subject Property Information

1. Did a search of recorded land title records (or judicial records, where appropriate) identify any environmental liens filed or recorded against the property?

Please mark the box with the most appropriate response:

I <u>have not</u> reviewed the records and <u>do not know</u> if there are any filed or recorded environmental liens.
I <u>have</u> reviewed the records, and <u>No, there aren't any</u> filed or recorded environmental liens.
I <u>have</u> reviewed the records, and <u>Yes, there are</u> environmental liens. Explain:

2. Did a search of recorded land title records (or judicial records, where appropriate) identify any activity and land use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Please mark the box with the most appropriate response:

- I <u>have not</u> reviewed the records and <u>do not know</u> if there are any filed/recorded AULs or any AULs in place at the site.
  - I <u>have</u> reviewed the records, and <u>No, there aren't any</u> filed/recorded AULs or any AULs in place at the site.
  - I <u>have</u> reviewed the records, and <u>Yes, there are</u> AULs filed, recorded, and/or in place at the site. Explain:
- 3. Does the Title Report provide any information pertaining to environmental cleanup liens or activity and use limitations (AULs) for the subject property?

Please mark the box with the most appropriate response:	
I <u>have not</u> reviewed the Title Report and <u>do not know</u> if it provides environmental cleanuliens or AULs information.	ıp
I <u>have</u> reviewed the Title Report, and <u>No, it does not provide</u> environmental cleanup lien or AULs information	S
I <u>have</u> reviewed the Title Report, and <u>Yes, it does provide</u> environmental cleanup liens or AULs information. Explain:	-

Site Name and Full Address: Sienna Solar Project, San Bernardino County, California

4. 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 <u>occupants</u> of the <u>property</u> or an <u>adjoining property</u> so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Please mark the box with the most appropriate response:

- No, I do not have any specialized knowledge and/or experience related to the property or nearby properties.
  - Yes, I <u>do</u> have specialized knowledge and/or experience related to the property or nearby properties. Explain:
- 5. As the user of this ESA, based on your knowledge and experience related to the property, are you aware of any information pertaining to a reduction in value for the subject property relative to any known environmental issues?

Please mark the box with the most appropriate response:

No, I do not have any information about a reduction in property value relative to environmental issues.

Yes, I do have information about a reduction in property value relative to environmental issues. Explain:

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

Please mark the box with the most appropriate response:	
Yes, I do believe the purchase price being paid for this property reasonably reflects the fair market value of the property. Skip to question #7.	
No, I do not believe the purchase price being paid for this property reasonably reflects the fair market value of the property. Proceed to question #6a.	
a. 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? (40 CFR 312.29)	
Please mark the box with the most appropriate response	
No, I have not considered the idea that known or believed contamination at the site has caused the lower purchase price.	
Yes, I have considered the idea that known or believed contamination at the site has caused the lower purchase price. Explain:	

Site Name and Full Address: Sienna Solar Project, San Bernardino County, California

7. 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:

Ple	ease mark the box with the most appropriate response:
a.	<ul> <li>Do you know the past uses of the property?</li> <li>I <u>do not</u> know.</li> <li>I <u>do</u> know. Explain:</li> </ul>
b.	<ul> <li>Do you know of specific chemicals are present or once were present at the property?</li> <li>I <u>do not</u> know.</li> <li>I <u>do</u> know. Explain:</li> </ul>
c.	Do you know of any spills or other chemical releases that have taken place at the property?  I do not know. I do know. Explain:
d.	<ul> <li>Do you know of any environmental cleanups have taken place at the property?</li> <li>I <u>do not</u> know.</li> <li>I <u>do</u> know. Explain:</li> </ul>

8. Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Please mark the box with the most appropriate response:
No, I do not know and/or do not have any experience with any obvious indicators that point to the presence or likely presence of contamination at the property.
Yes, I do know of and/or do have experience with obvious indicators that point to the presence or likely presence of contamination at the property. Explain:

## Site Name and Full Address: Sienna Solar Project, San Bernardino County, California

9. Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products, in, on, or from the site?

Please mark the box with the most appropriate response:

**No**, I am not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products, in, on, or from the site.

Yes, I am aware of pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the site. Explain:

**10.** Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the site?

Please mark the box with the most appropriate response:

No, I am not aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the site.

Yes, I am aware of pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the site. Explain:

11. Are you aware of any notice from any government entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

Please mark the box with the most appropriate response:

No, I am not aware of any notice from any government entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products..

Yes, I am aware of a notice, or notices, from a government entity (or multiple government entities) regarding a possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products. Explain:

	21-11216
Site Name and Full Address:	Sienna Solar Project, San Bernardino County, California

### This questionnaire was completed by (please print)

Name	Venai Shenoy
Title	Director, Development
Firm	99MT 8me, LLC
Street Address	5455 Wilshire Blvd Suite 2010
City, State, Zip Code	Los Angeles, CA 90036
Phone Number	323.525.0900
Fax Number	

What is the Preparer's relationship to the property (i.e., owner, occupant, property manager, employee, agent, consultant, etc.)? Developer

#### Copies of the completed questionnaire should be faxed, emailed (preferably) or mailed to:

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's knowledge no material facts have been suppressed or misstated.

Date 10/13/2021 / fur Signature



### PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) INITIAL DATA REQUEST

As part of the Phase I ESA process, there is some standard information that we'll need for the report. Please provide the following to SWCA:

1) The name of the project/site, as you want it to appear in the report.

Sienna Solar and Storage Project

2) To whom the report should be addressed: Name/Entity/Mailing Address.

Applicant: 99MT 8ME, LLC 4370 Town Center Blvd., Suite 110 El Dorado Hills, CA 95762 c/o Erec DeVost c/o Jennifer Jackson

3) Name(s) of any additional party relying on the report.

NA

4) The date you need the completed report.

21 January 2022

5) The reason the Phase I ESA is being performed (i.e., liability protection, lender requirement, property purchase, etc.).

All the above

6) Contact information for all property owners and contact information to arrange for a site visit.

We can arrange through 8minute land team

7) Mapping of the site boundaries in KMZ or Shapefile format, if not already provided.

Provided

 A completed Phase I ESA User Questionnaire (attached). Answers of n/a or unknown are fine. No signature is needed. To be completed by each party relying on the Phase I ESA, not the property owner. Provided



### PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) USER QUESTIONNAIRE

(to be completed by each party that will rely upon the report)

**Completed by:** 

Date:

Site Name:

### INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections* (*LLPs*)<sup>1</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments")<sup>2</sup>, the *user* must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

The user is defined as "the party seeking to use Practice E1527 to complete an *environmental site assessment* of the *property*. A user may include, without limitation, a potential purchaser of *property*, a potential tenant of *property*, an owner of *property*, a lender, or a *property* manager. The user has specific obligations for completing a successful application of this practice outlined in Section 6" of ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

**1)** Environmental cleanup liens that are filed or recorded against the *property* (40 CFR 312.25) – Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed against the *property* under federal, tribal, state, or local law? () Yes () No If yes, please describe:

Note 1 – In certain jurisdictions, federal, tribal, state, or local statuses, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

2) Activity and land use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi) – Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 above) identify any Activity and Use Limitations (AULs), such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law? () Yes () No. If yes, please describe:

<sup>&</sup>lt;sup>1</sup> Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

<sup>&</sup>lt;sup>2</sup> Public Law 107-118.



**3)** Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28) - 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? ( ) Yes ( ) No If yes, please explain:

**4)** Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29) – Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? ( ) Yes ( ) No

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 ( ) No If yes, please describe:

**5)** Commonly known or *reasonably ascertainable information about the property* (40 CFR 312.30) – 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?
- e. Do you know of any previous Phase I Environmental Site Assessment performed for the *property*?
  ( ) Yes ( ) No. If yes, can copies be provided?
- f. If available, please provide contact information for someone knowledgeable about past uses of the *property* (present or past owner, operator or occupant).

6) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31) – Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*? ( ) Yes ( ) No If yes, please describe:

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 (the person or entity on whose behalf the Phase I Environmental Site Assessment is being conducted) must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. The questions are as follows:

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

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?

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?

4. If the purchase price of the subject property was below fair market value, d this occur because contamination was/is known or believed to be present at the property?

- 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?
  - 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?
- 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?

Jennifer Jackson

Signature

Date

Printed Name and Title

Company/Position

## APPENDIX E

**Environmental Database Records** 

### 70922 Lucerne Solar Project

San Bernardino County Lucerne Valley, CA 92356

Inquiry Number: 6825493.5s January 19, 2022

# **EDR Area / Corridor Report**



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

## TABLE OF CONTENTS

#### SECTION

#### PAGE

Executive Summary	ES1
Mapped Sites Summary	2
Кеу Мар	2
Map Findings Summary	3
Focus Maps	8
Map Findings	32
Orphan Summary	OR-1
Government Records Searched/Data Currency Tracking	GR-1

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

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### **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### SUBJECT PROPERTY INFORMATION

#### ADDRESS

SAN BERNARDINO COUNTY LUCERNE VALLEY, CA 92356

#### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of state and tribal registered storage tanks

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
AG-PETTIGREW, HOWARD Database: UST, Date of Goverr Facility Id: 87014193	13324 LOCUST AVE ment Version: 09/07/2021	A2 / 8	31
AG-PETTIGREW, DAN Database: UST, Date of Goverr Facility Id: 87014299	12860 LOCUST AVE ament Version: 09/07/2021	B5 / 8	35

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are

### **EXECUTIVE SUMMARY**

#### 2 SWEEPS UST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
<b>PETTIGREW, HOWARD</b> Status: A Tank Status: A Comp Number: 47700	13324 LOCUST	A3/8	32
<b>NONE</b> Status: A Tank Status: A Comp Number: 48097	12860 LOCUST AVE	B6/8	35

#### HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
HOWARD PETTIGREW Facility Id: 00000047700	13324 LOCUST	A1 / 8	31
NONE NONE	12860 LOCUST AVENUE 12860 LOCUST AVE	B4/8 B6/8	34 35
Facility Id: 00000048097	12000 E00031 AVE	2070	55

#### Other Ascertainable Records

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 07/13/2021 has revealed that there are 2 HWTS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MB LANDSCAPING & NUR	12881 MIDWAY AVE	C7 / 8	36
BOB BURNS	12881 MIDWAY	C8 / 8	37

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

### **EXECUTIVE SUMMARY**

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of state and tribal registered storage tanks

AST: Aboveground Petroleum Storage Tank Facilities

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HERT FARMS	12332 MIDWAY	S 0 - 1/8 (0.125 mi.)	9/11	37
Database: AST, Date of G	Sovernment Version: 07/06/2016			

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

CERS TANKS: California Environmental Reporting System (CERS) Tanks

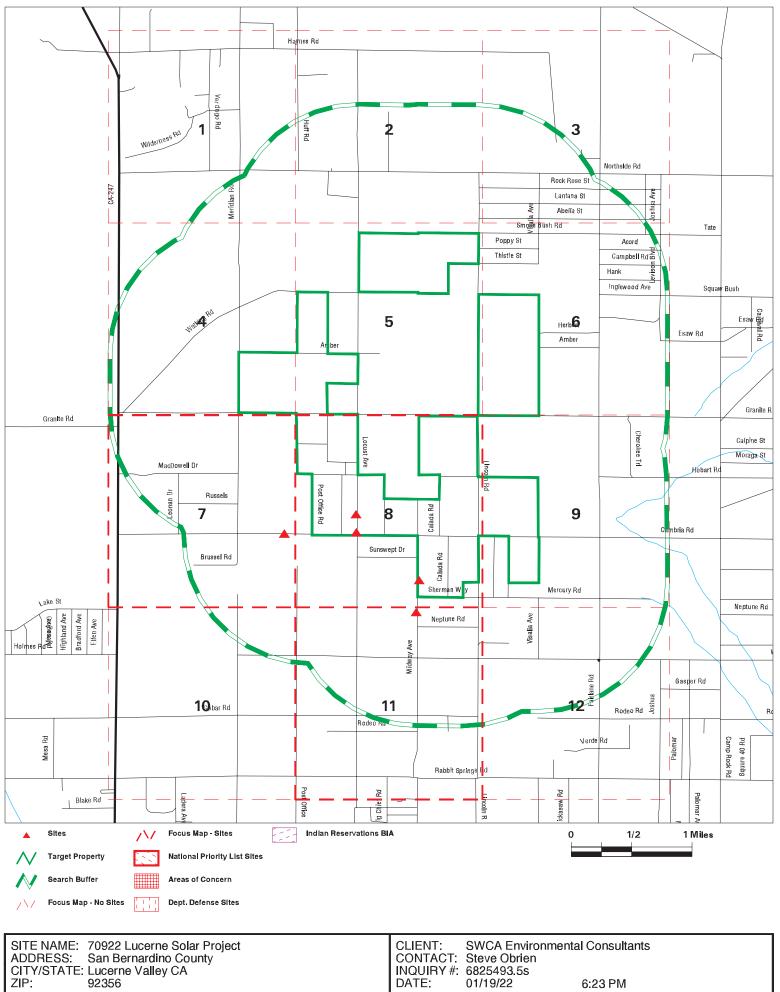
A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HERT FARMS	12332 MIDWAY	S 0 - 1/8 (0.125 mi.)	9/11	37

#### <u>Target Property:</u> SAN BERNARDINO COUNTY LUCERNE VALLEY, CA 92356

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 8	HOWARD PETTIGREW	13324 LOCUST	HIST UST	TP
A2 / 8	AG-PETTIGREW, HOWARD	13324 LOCUST AVE	UST	TP
A3 / 8	PETTIGREW, HOWARD	13324 LOCUST	SWEEPS UST, San Bern. Co. Permit	TP
B4 / 8	NONE	12860 LOCUST AVENUE	HIST UST, San Bern. Co. Permit	TP
B5 / 8	AG-PETTIGREW, DAN	12860 LOCUST AVE	UST	TP
B6 / 8	NONE	12860 LOCUST AVE	SWEEPS UST, HIST UST	TP
C7 / 8	MB LANDSCAPING & NUR	12881 MIDWAY AVE	HWTS	TP
C8 / 8	BOB BURNS	12881 MIDWAY	HWTS	TP
9 / 11	HERT FARMS	12332 MIDWAY	AST, CERS TANKS, San Bern. Co. Permit, C	658 0.125 South
10 / 7	RANCHO DEL SOL	34900 CAMBRIA	San Bern. Co. Permit	1216 0.230 West

Key Map - 6825493.5s



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### **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONME	NTAL RECORDS	3							
Lists of Federal NPL (Su	perfund) sites	5							
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0	
Lists of Federal Delisted	NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0	
Lists of Federal sites su CERCLA removals and		rs							
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of Federal CERCL	A sites with NI	FRAP							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA f undergoing Corrective									
CORRACTS	1.000		0	0	0	0	NR	0	
Lists of Federal RCRA 1	SD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Lists of Federal RCRA g	enerators								
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Federal institutional con engineering controls reg									
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
Lists of state- and tribal (Superfund) equivalent									
RESPONSE	1.000		0	0	0	0	NR	0	
Lists of state- and tribal hazardous waste facilities									
ENVIROSTOR	1.000		0	0	0	0	NR	0	
	Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0	

### **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Lists of state and triba	leaking stora	ge tanks							
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Lists of state and triba	Lists of state and tribal registered storage tanks								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	2	0 0 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 1 0	
Lists of state and triba	-	anup sites							
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Lists of state and triba	brownfield sit	tes							
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONM	IENTAL RECORI	DS							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / Waste Disposal Sites	Solid								
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0	
Local Lists of Hazardo Contaminated Sites	us waste /								
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	TP 1.000 0.250 TP 1.000 0.250 TP 0.500 TP		NR 0 NR 0 NR 0 NR	NR 0 0 NR 0 NR 0 NR	NR 0 NR 0 NR 0 NR 0 NR	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0	
Local Lists of Register	ed Storage Tai	ıks							
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250	2 3	0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	2 3 1	

### **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency I	-	orts						_
HMIRS CHMIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	õ
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS US FIN ASSUR	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	Õ
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS PRP	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	Ő
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA PCB TRANSFORMER	0.500				0	NR	NR	0
RADINFO	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	Õ
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
	0.500		0	0	0	NR	NR	0
LEAD SMELTERS US AIRS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
US MINES	0.250		NR 0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0 0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0

## **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO	0.250 1.000 0.250 0.250 TP TP TP TP TP 0.500 1.000 0.250 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP 0.500 1.000 0.250 0.250 0.250 TP TP TP TP TP TP TP TP TP TP	Property	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 NR NR NR 0 0 0 0 0 NR NR 0 0 NR NR NR NR NR 0 0 NR NR NR 0 NR	NR 0 0 NRR NR NR 0 0 NRR NR	R O R R R R R R R R R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ MINES MRDS HWTS	TP TP TP TP TP TP	2	NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 2
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		9	2	0	0	0	0	11

## **MAP FINDINGS SUMMARY**

	Search							
Detebase	Distance	Target	- 1/0	1/0 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted

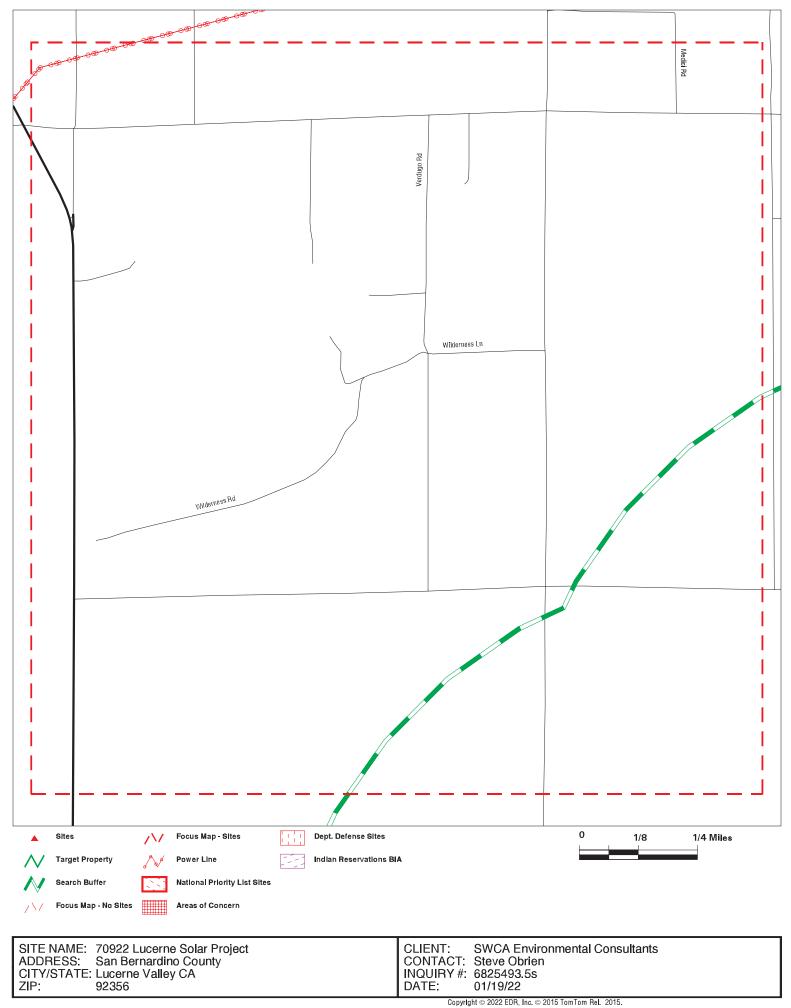
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6825493.5s



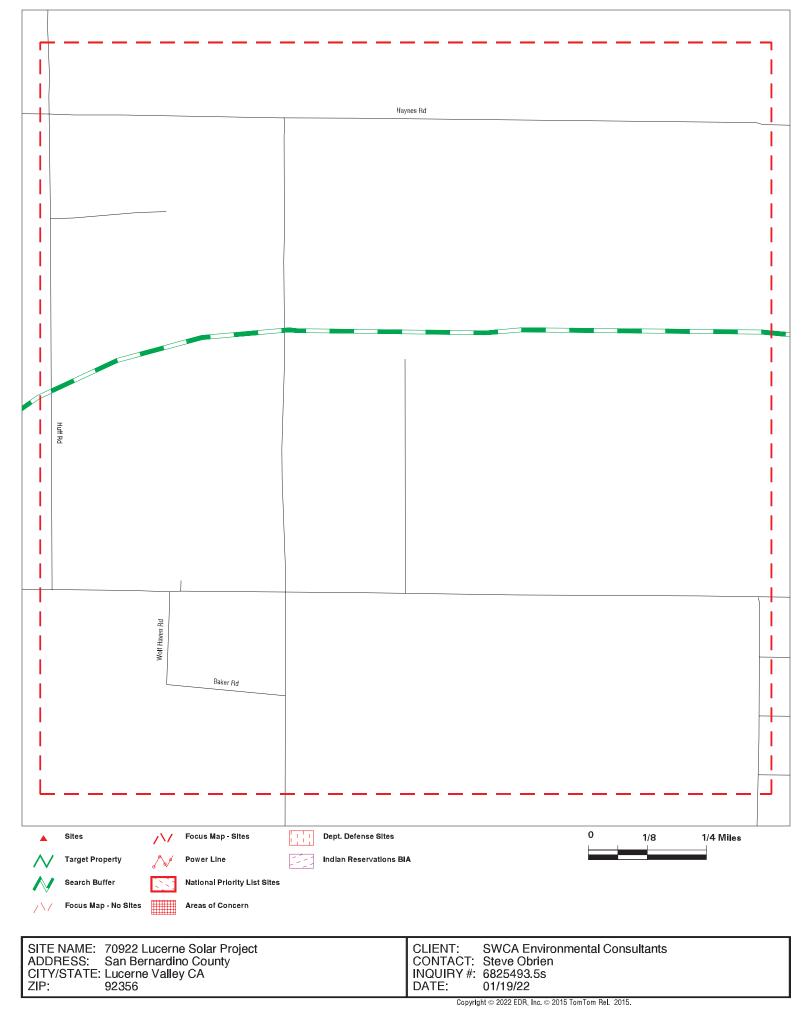
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 2 - 6825493.5s



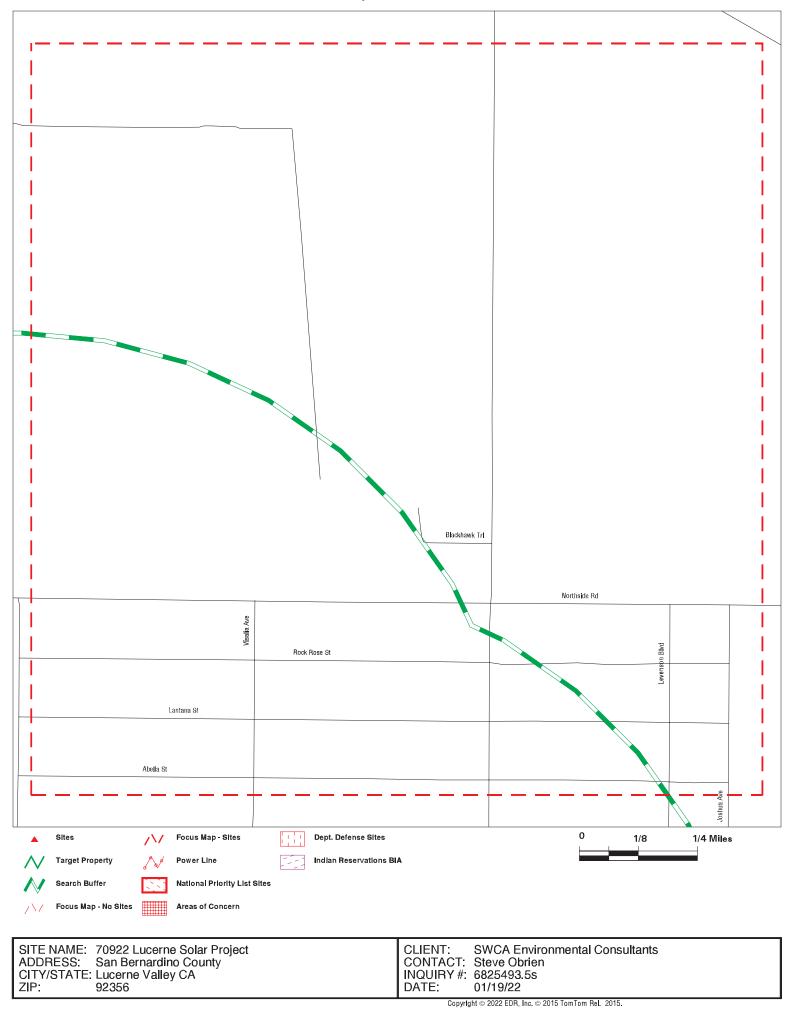
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 3 - 6825493.5s



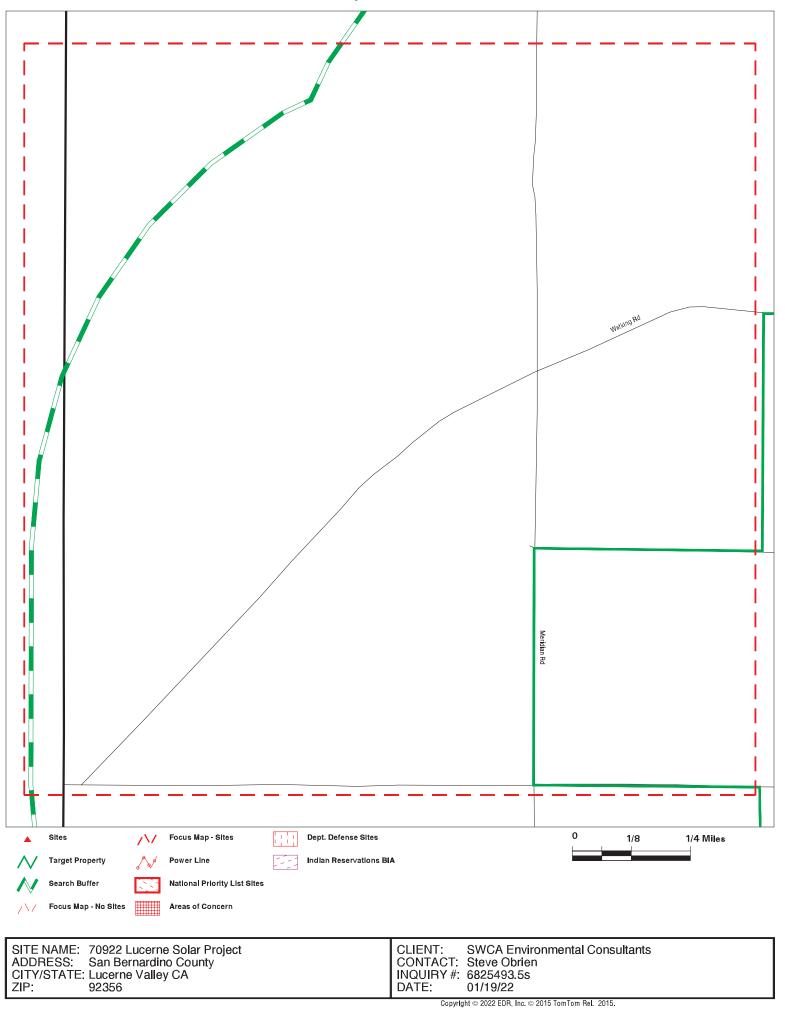
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 4 - 6825493.5s



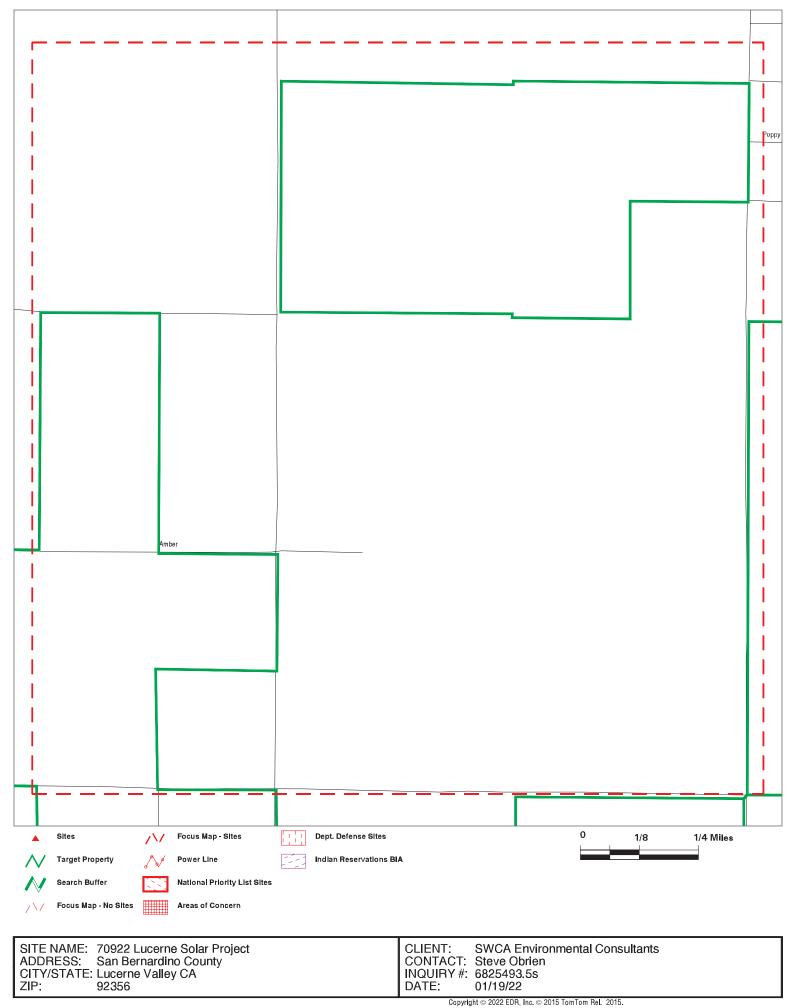
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 5 - 6825493.5s



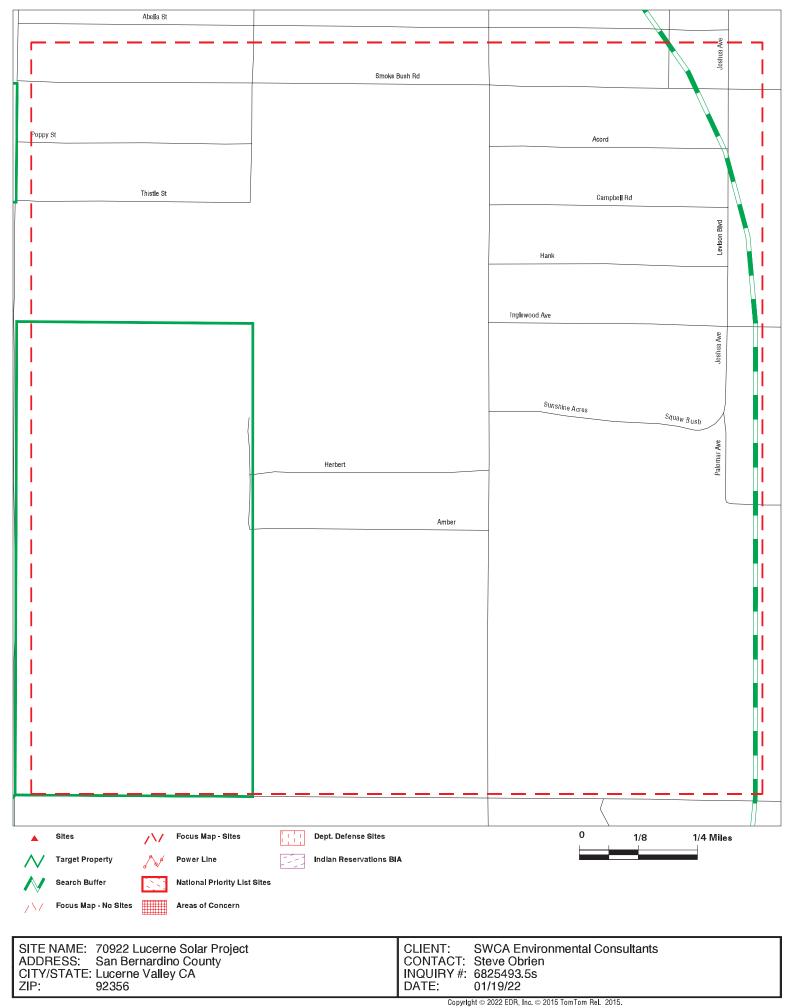
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 6 - 6825493.5s

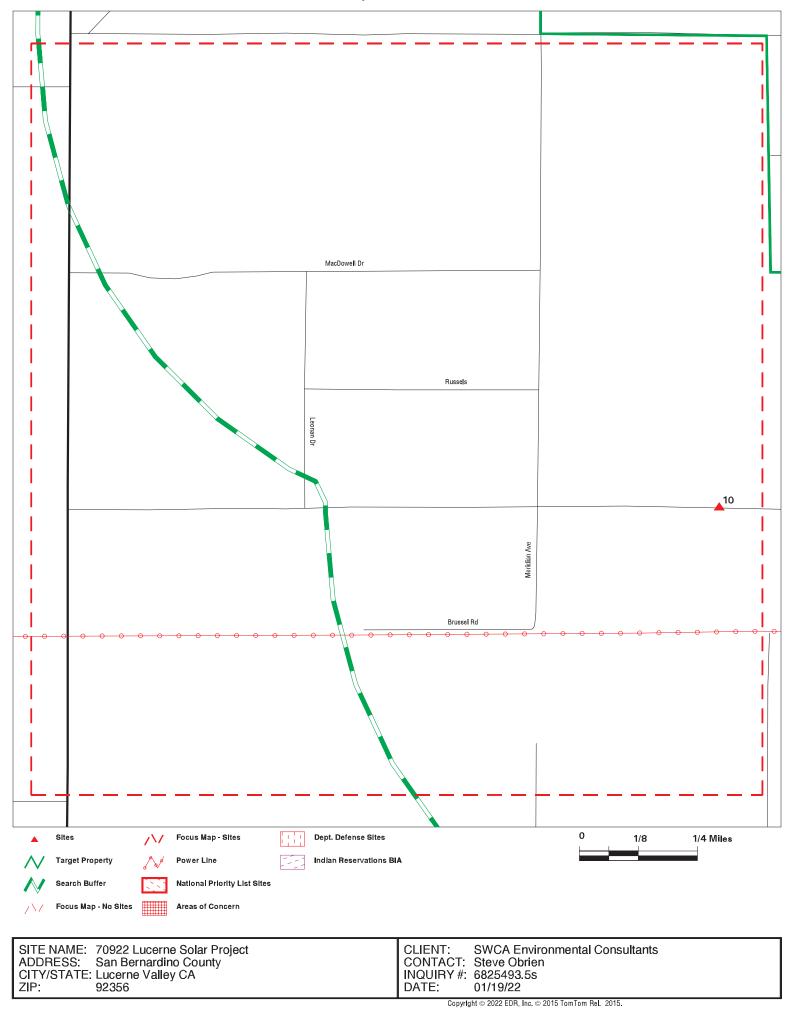


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

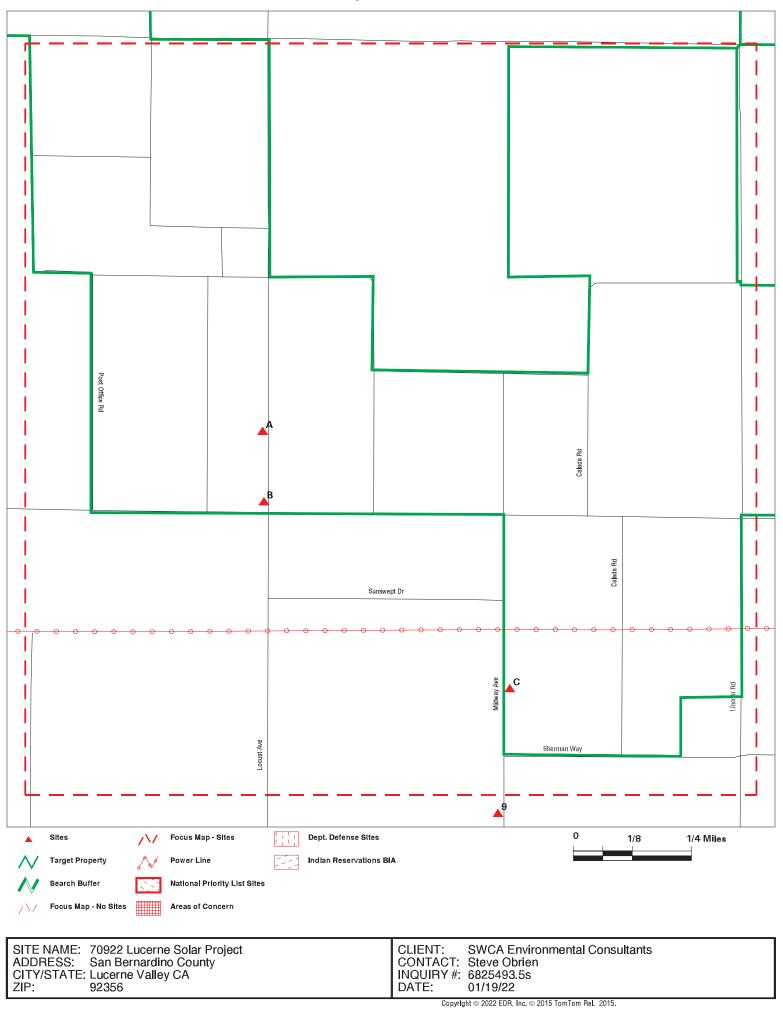
DIST (ft. & mi.) DIRECTION



Focus Map - 7 - 6825493.5s

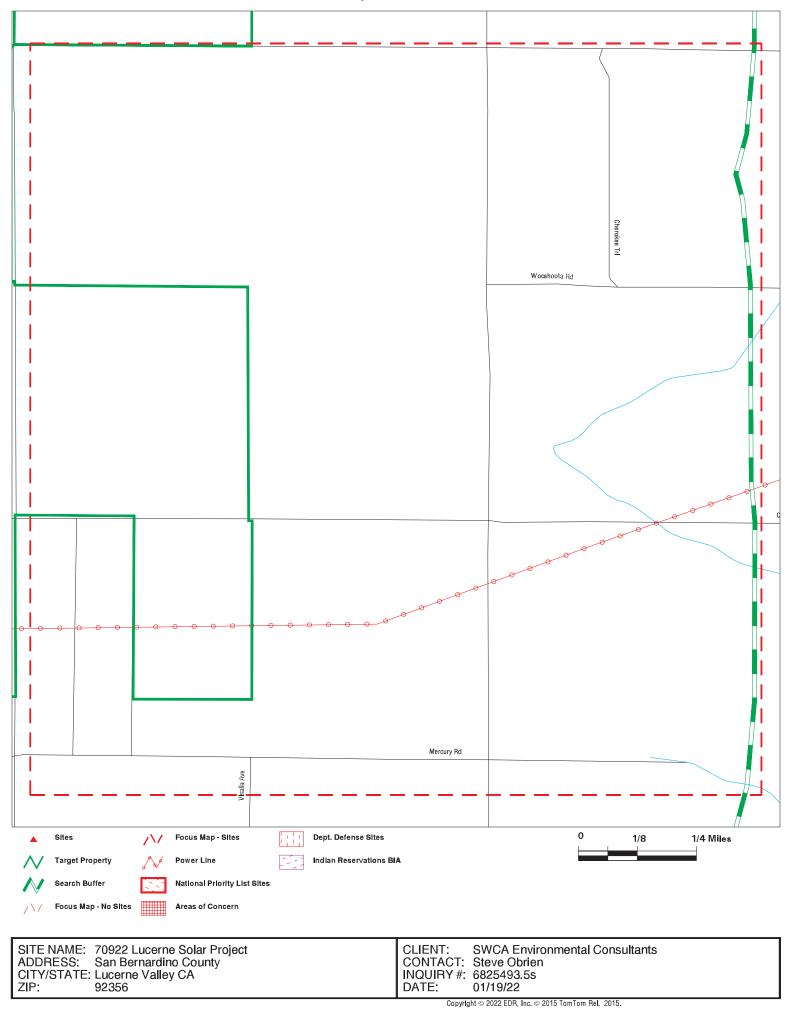
MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
10 / 7	RANCHO DEL SOL	34900 CAMBRIA	San Bern. Co. Permit	1216 0.230 West

Focus Map - 8 - 6825493.5s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 8	HOWARD PETTIGREW	13324 LOCUST	HIST UST	TP
A2 / 8	AG-PETTIGREW, HOWARD	13324 LOCUST AVE	UST	TP
A3 / 8	PETTIGREW, HOWARD	13324 LOCUST	SWEEPS UST, San Bern. Co. Permit	TP
B4 / 8	NONE	12860 LOCUST AVENUE	HIST UST, San Bern. Co. Permit	ТР
B5 / 8	AG-PETTIGREW, DAN	12860 LOCUST AVE	UST	TP
B6 / 8	NONE	12860 LOCUST AVE	SWEEPS UST, HIST UST	TP
C7 / 8	MB LANDSCAPING & NUR	12881 MIDWAY AVE	HWTS	TP
C8 / 8	BOB BURNS	12881 MIDWAY	HWTS	TP

Focus Map - 9 - 6825493.5s



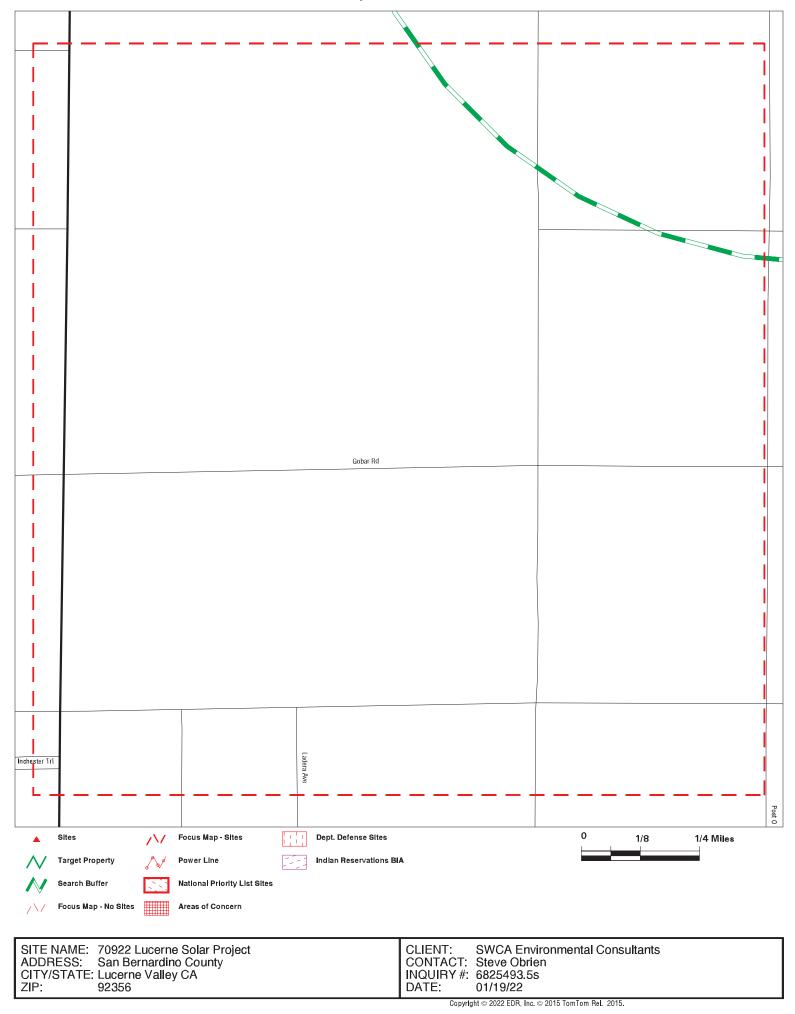
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

## Focus Map - 10 - 6825493.5s



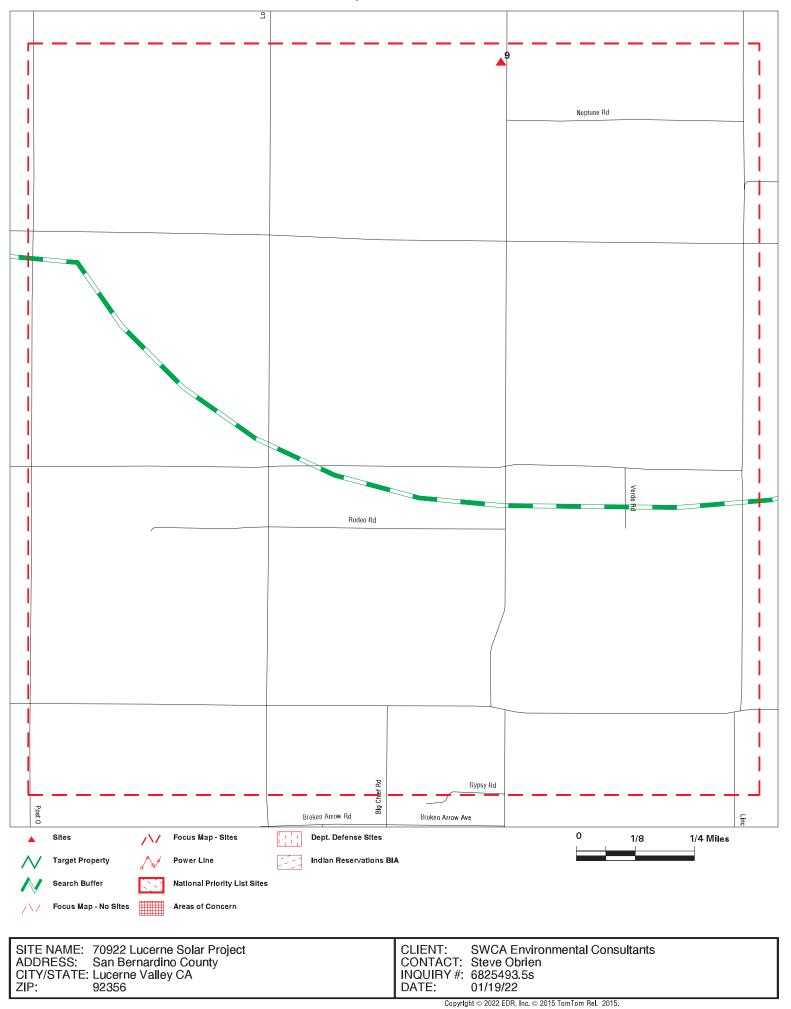
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

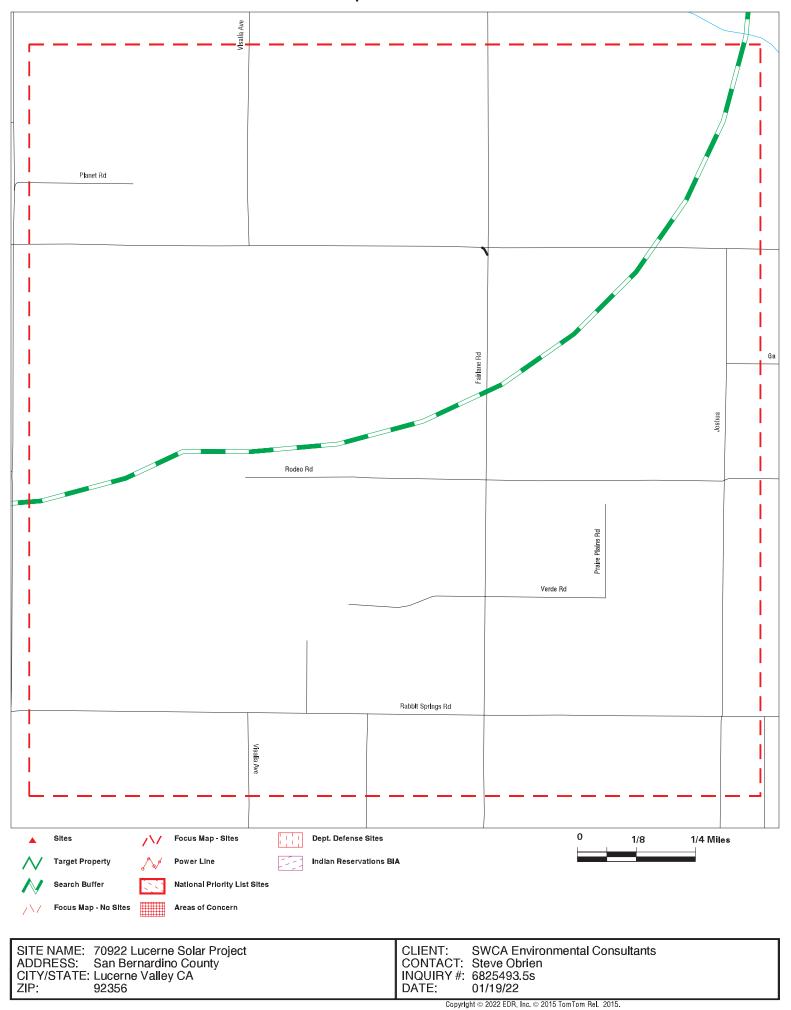
DIST (ft. & mi.) DIRECTION

Focus Map - 11 - 6825493.5s



MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
9 / 11	HERT FARMS	12332 MIDWAY	AST, CERS TANKS, San Bern. Co. Permit, C	658 0.125 South

Focus Map - 12 - 6825493.5s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	HOWARD PETTIGREW 13324 LOCUST LUCERNE VALLEY, CA 92356	HIST UST	U001575168 N/A
	Site 1 of 3 in cluster A		
Actual: 2864 ft. Focus Map 8	HIST UST: Name: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Tank Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	HOWARD PETTIGREW 13324 LOCUST LUCERNE VALLEY, CA 92356 00029FDA http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029FDA.pdf STATE 00000047700 Other AGRICULTURE Not reported 6192487174 HOWARD PETTIGREW 13324 LOCUST LUCERNE VALLEY, CA 92356 0002 001 1 Not reported 0000280 PRODUCT REGULAR Not reported None 002 2 Not reported 00000550 PRODUCT REGULAR Not reported 00000550 PRODUCT REGULAR Not reported	
	Oligh have for One Treation DDF:		

Click here for Geo Tracker PDF:

A2	AG-PETTIGREW, HOWARD
Target	13324 LOCUST AVE
Property	LUCERNE VALLEY, CA 92356

### Site 2 of 3 in cluster A

UST:	
Name:	AG-PETTIGREW, HOWARD
Address:	13324 LOCUST AVE
City,State,Zip:	LUCERNE VALLEY, CA 92356
Facility ID:	87014193
Permitting Agency:	SAN BERNARDINO COUNTY
CERSID:	Not reported
Latitude:	34.491524
Longitude:	-116.912546
	Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude:

UST U004050736 N/A

Database(s)

EDR ID Number EPA ID Number

### A3 PETTIGREW, HOWARD

### Target 13324 LOCUST

## Property LUCERNE VALLEY, CA 92356

### Site 3 of 3 in cluster A

Actual: 2864 ft. Focus Map: 8	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	PETTIGREW, HOWARD 13324 LOCUST LUCERNE VALLEY Active 47700 9 Not reported 09-03-91 09-03-91 02-29-88 1 36-000-047700-000001 A 280 07-07-88 M.V. FUEL P LEADED 2
	Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	PETTIGREW, HOWARD 13324 LOCUST LUCERNE VALLEY Active 47700 9 Not reported 09-03-91 09-03-91 02-29-88 2 36-000-047700-000002 A 550 07-07-88 M.V. FUEL P LEADED Not reported

### San Bern. Co. Permit:

Name:	COOKY HAY FARM
Address:	13324 LOCUST
City,State,Zip:	LUCERNE VALLEY, CA 92356
Region:	SAN BERNARDINO
Facility ID:	FA0000606
Owner:	GAETA, MIGUEL
Permit Number:	PT0018987
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	09/30/2013

SWEEPS UST S104762063 San Bern. Co. Permit N/A

Database(s)

EDR ID Number EPA ID Number

### PETTIGREW, HOWARD (Continued)

HOREW, HOWAN	(Continued)
Name:	ABANDONED HAZARDOUS WASTE
Address:	13324 LOCUST
City,State,Zip:	LUCERNE VALLEY, CA 92356
Region:	SAN BERNARDINO
Facility ID:	FA0011105
Owner:	PETTIGREW, HOWARD
Permit Number:	PT0019128
Permit Category:	HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	09/30/2008
Name:	ABANDONED HAZARDOUS WASTE
Address:	13324 LOCUST
City,State,Zip:	LUCERNE VALLEY, CA 92356
Region:	SAN BERNARDINO
Facility ID:	FA0011105
Owner:	PETTIGREW, HOWARD
Permit Number:	PT0019129
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status:	INACTIVE
Expiration Date:	09/30/2008
Name:	COOKY HAY FARM
Address:	13324 LOCUST
City,State,Zip:	LUCERNE VALLEY, CA 92356
Region:	SAN BERNARDINO
Facility ID:	FA0000606
Owner:	GAETA, MIGUEL
Permit Number:	PT0011102
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	09/30/1990
Name:	COOKY HAY FARM
Address:	13324 LOCUST
City,State,Zip:	LUCERNE VALLEY, CA 92356
Region:	SAN BERNARDINO
Facility ID:	FA0000606
Owner:	GAETA, MIGUEL
Permit Number:	PT0011103
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	09/30/1990
Name:	COOKY HAY FARM
Address:	13324 LOCUST
City,State,Zip:	LUCERNE VALLEY, CA 92356
Region:	SAN BERNARDINO
Facility ID:	FA0000606
Owner:	GAETA, MIGUEL
Permit Number:	PT0003483
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	09/30/1989

S104762063

EDR ID Number Database(s) EPA ID Number

B4	NONE			HIST UST	S108724272
Target	12860 LOCUST AVEN	-	San Bern.	Co. Permit	N/A
Property	LUCERNE VALLEY, C	A 92356			
	Site 1 of 3 in cluster E	3			
Actual:	HIST UST:				
2864 ft.	Name:		NONE		
Focus Map			12860 LOCUST AVENUE		
8	City,State,Zip:		LUCERNE VALLEY, CA 92356		
	File Number: URL:		00029D6B http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002	ODER odf	
	Region:		Not reported	.9D0B.pui	
	Facility ID:		Not reported		
	Facility Type:		Not reported		
	Other Type:		Not reported		
	Contact Name:		Not reported		
	Telephone:		Not reported		
	Owner Name:		Not reported		
	Owner Address:		Not reported		
	Owner City,St,Zip	):	Not reported		
	Total Tanks:		Not reported		
	Tank Num:		Not reported		
	Container Num:		Not reported		
	Year Installed:		Not reported		
	Tank Capacity:		Not reported		
	Tank Used for:		Not reported		
	Type of Fuel:		Not reported		
		uction Thickness:	Not reported		
	Leak Detection:		Not reported		
	Click here for Ge				
	San Bern. Co. Perm				
	Name:	JAMES PETTIGF			
	Address:	12860 LOCUST			
	City,State,Zip:	LUCERNE VALL			
	Region:	SAN BERNARDI			
	Facility ID:	FA0000605			
	Owner:	PETTIGREW, JA	MES		
	Permit Number:	PT0003507			
			_ER, UST ONLY - PER YEAR		
	Facility Status:	INACTIVE			
	Expiration Date:	05/31/1995			
	Name:	JAMES PETTIGF	REW		
	Address:	12860 LOCUST /			
	City,State,Zip:	LUCERNE VALL			
	Region:	SAN BERNARDI	NO		
	Facility ID:	FA0000605	NEO		
	Owner:	PETTIGREW, JA	NVIE2		
	Permit Number:		ANNUAL INSPECTION (PER TANK)		
	Facility Status:	INACTIVE	ANNOAL INGECTION (FER TANK)		
	Expiration Date:				
	Name:	D T RANCH			
	Address:	12860 LOCUST			

Map ID Direction Distance Elevation Site

8

**B6** 

8

NONE (Continued)

Region:

City,State,Zip:

MAP FINDINGS

LUCERNE VALLEY, CA 92356

SAN BERNARDINO

Database(s)

EDR ID Number **EPA ID Number** 

S108724272

#### Facility ID: FA0000405 Owner: PETTIGREW, DAN Permit Number: PT0003765 Permit Category: HAZMAT HANDLER - AGRICULTURAL(FE) Facility Status: INACTIVE Expiration Date: 04/30/1991 B5 AG-PETTIGREW. DAN 12860 LOCUST AVE Target Property LUCERNE VALLEY, CA 92356 Site 2 of 3 in cluster B Actual: UST: 2864 ft. Name: AG-PETTIGREW, DAN Address: 12860 LOCUST AVE Focus Map: City,State,Zip: LUCERNE VALLEY, CA 92356 Facility ID: 87014299 Permitting Agency: SAN BERNARDINO COUNTY CERSID: Not reported Latitude: 34.49362 Longitude: -116.91065 NONE Target 12860 LOCUST AVE LUCERNE VALLEY, CA 92356 Property Site 3 of 3 in cluster B SWEEPS UST: Actual: 2864 ft. Name: PETTIGREW, DAN Address: 12860 LOCUST AVE Focus Map: City: LUCERNE VALLEY Status: Active Comp Number: 48097 Number: 9 Board Of Equalization: Not reported Referral Date: 09-03-91 09-03-91 Action Date: Created Date: 02-29-88 Owner Tank Id: #1 SWRCB Tank Id: 36-000-048097-000001 Tank Status: А Capacity: 550 07-07-88 Active Date: Tank Use: M.V. FUEL STG: Ρ LEADED Content: Number Of Tanks: 1

HIST UST:

Name: Address: City,State,Zip: NONE 12860 LOCUST AVE LUCERNE VALLEY, CA 92356 UST U004050742 N/A

SWEEPS UST U001575172 HIST UST N/A

Database(s)

EDR ID Number **EPA ID Number** 

### U001575172

NONE (Continued)

File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:

Not reported Not reported STATE 00000048097 Other FARM Not reported 6192487930 DAN PETTIGREW 12860 LOCUST AVE LUCERNE VLY, CA 92356 0001 001

#1

REGULAR

Visual

Tank Num: Container Num: Year Installed: Not reported Tank Capacity: 00000550 PRODUCT Tank Used for: Type of Fuel: Container Construction Thickness: Not reported Leak Detection:

#### C7 **MB LANDSCAPING & NURSERY** Target 12881 MIDWAY AVE Property LUCERNE VALLEY, CA 92356

Site 1 of 2 in cluster C

Actual: HWTS: 2870 ft. Name: Focus Map:

8

Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name:

**MB LANDSCAPING & NURSERY** 12881 MIDWAY AVE Not reported LUCERNE VALLEY, CA 923568784 CAL000345067 06/30/2015 07/23/2009 01/27/2016 Not reported 20300 FIGUEROA ST Not reported CARSON, CA 907451005 MARIA MARTINEZ 20300 FIGUEROA ST Not reported CARSON, CA 907451005 MARIA MARTINEZ 20300 FIGUEROA ST Not reported CARSON, CA 907451005 CAL000345067

2009-07-23 13:33:47.250 44422 Nurserv and Garden Centers 2009-07-23 13:33:47.22000 2015-06-30 00:00:00 **MB LANDSCAPING & NURSERY**  HWTS S124877637 N/A

Database(s)

EDR ID Number **EPA ID Number** 

S124877637

### MB LANDSCAPING & NURSERY (Continued)

Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

12881 MIDWAY AVE Not reported LUCERNE VALLEY Not reported CA 923568784

#### C8 **BOB BURNS** Target 12881 MIDWAY

Property LUCERNE VALLEY, CA 92356

### Site 2 of 2 in cluster C

Actual:	HWTS:	
2870 ft.	Name:	BOB BURNS
Focus Map:	Address:	12881 MIDWAY
8	Address 2:	Not reported
	City,State,Zip:	LUCERNE VALLEY, CA 923560000
	EPA ID:	CAL000006522
	Inactive Date:	01/01/1995
	Create Date:	11/14/1989
	Last Act Date:	06/28/2001
	Mailing Name:	Not reported
	Mailing Address:	12881 MIDWAY
	Mailing Address 2:	Not reported
	Mailing City, State, Zip:	LUCERNE VALLEY, CA 923560000
	Owner Name:	BURNS BOB
	Owner Address:	
	Owner Address 2:	Not reported
	Owner City, State, Zip:	, 99
	Contact Name:	CANCEL PER SURVEY 2-1-95 LC
	Contact Address:	
	Contact Address 2:	Not reported
	City,State,Zip:	, 99

HERT FARMS 9 South **12332 MIDWAY** < 1/8 LUCERNE VALLEY, CA 92356 0.125 mi. 658 ft. Actual: AST:

Name:

City/Zip:

Owner:

Phone:

Fax:

# 2874 ft. Focus Map: 11

HERT FARMS 12332 MIDWAY Address: LUCERNE VALLEY,92356 Certified Unified Program Agencies: Not reported HERT, SCOTT S. Total Gallons: Not reported CERSID: 10052161 Facility ID: FA0011029 Business Name: HERT FARMS (760) 953-1418 (760) 248-2122 Mailing Address: P.O. BOX 590 Mailing Address City: LUCERNE VALLEY

AST S108536448 **CERS TANKS** N/A San Bern. Co. Permit CERS

HWTS S124759696 N/A

TC6825493.5s Page 37

Database(s)

EDR ID Number EPA ID Number

### S108536448

**HERT FARMS (Continued)** 

Mailing Address State: CA 92356 Mailing Address Zip Code: Operator Name: Scott S. Hert Operator Phone: 760-248-9327 **Owner Phone:** (760) 248-9327 **Owner Mail Address:** P.O. BOX 590 Owner State: CA 92356 Owner Zip Code: **Owner Country:** United States Property Owner Name: Scott S. Hert Property Owner Phone: 760-248-9327 Property Owner Mailing Address: PO Box 590 Property Owner City: Lucerne Valley Property Owner Stat : CA Property Owner Zip Code: 92356 United States Property Owner Country: EPAID: Not reported CERS TANKS: HERT FARMS Name: Address: 12332 MIDWAY City,State,Zip: LUCERNE VALLEY, CA 92356 Site ID: 36181 CERS ID: 10052161 **CERS** Description: Aboveground Petroleum Storage San Bern. Co. Permit: Name: HERT FARMS Address: 12332 MIDWAY City,State,Zip: LUCERNE VALLEY, CA 92356 Region: SAN BERNARDINO Facility ID: FA0011029 Owner: HERT, SCOTT S. Permit Number: PT0019000 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL Facility Status: ACTIVE Expiration Date: 11/30/2021 Name: HERT FARMS Address: 12332 MIDWAY City,State,Zip: LUCERNE VALLEY, CA 92356 Region: SAN BERNARDINO Facility ID: FA0011029 HERT, SCOTT S. Owner: Permit Number: PT0025498 Permit Category: APSA FARM/CONSTRUCTION CONDITIONALLY EXEMPT Facility Status: ACTIVE Expiration Date: 11/30/2021 CERS: Name: HERT FARMS Address: 12332 MIDWAY City,State,Zip: LUCERNE VALLEY, CA 92356 Site ID: 36181 CERS ID: 10052161 **Chemical Storage Facilities CERS** Description:

Database(s)

EDR ID Number **EPA ID Number** 

### **HERT FARMS (Continued)**

S108536448

Evaluation: Eval General Type: **Compliance Evaluation Inspection** 04-23-2015 Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: No Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: CERS, Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: No Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Routine done by local agency **INSPECTION - APSA EXEMPT** San Bernardino County Fire Department APSA CERS, **Compliance Evaluation Inspection** 05-30-2018 Routine done by local agency Not reported San Bernardino County Fire Department APSA CERS, **Compliance Evaluation Inspection** 10-12-2021 Routine done by local agency Not reported San Bernardino County Fire Department APSA CERS, **Compliance Evaluation Inspection** 04-23-2015 Routine done by local agency

**INSPECTION - BP** San Bernardino County Fire Department HMRRP

**Compliance Evaluation Inspection** 05-30-2018 Routine done by local agency Not reported San Bernardino County Fire Department HMRRP CERS,

**Compliance Evaluation Inspection** 10-12-2021 Routine done by local agency Not reported San Bernardino County Fire Department HMRRP CERS,

Affiliation:

### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

### **HERT FARMS (Continued)**

Affiliation Type Desc: **CUPA** District San Bernardino County Fire Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92356 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92356 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: P.O. BOX 590 LUCERNE VALLEY Affiliation City: Affiliation State: CA

Affiliation Country:

620 South E Street San Bernardino Not reported 92415-0153 (909) 386-8401, Legal Owner HERT, SCOTT S. Not reported P.O. BOX 590 LUCERNE VALLEY United States (760) 248-9327, SCOTT S. HERT Not reported Not reported Not reported Not reported Not reported Not reported (760) 248-9327, Parent Corporation HERT FARMS Not reported Not reported Not reported Not reported Not reported Not reported **Environmental Contact** SCOTT S. HERT Not reported **PO BOX 590** LUCERNE VALLEY Not reported Facility Mailing Address Mailing Address Not reported

Not reported

### S108536448

10

West

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S108536448

#### HERT FARMS (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

**RANCHO DEL SOL** 

34900 CAMBRIA

# 92356 ,

Identification Signer SCOTT S. HERT OWNER Not reported Not reported Not reported Not reported Not reported Property Owner Scott S. Hert Not reported PO Box 590 Lucerne Valley CA United States 92356

(760) 248-9327,

San Bern. Co. Permit S108724312 N/A

1/8-1/4 0.230 mi. 1216 ft.	LUCERNE VALLEY, C	A 92356
Actual:	San Bern, Co, Perm	it:
2857 ft.	Name:	RANCHO DEL SOL
Focus Map	Address:	34900 CAMBRIA
7.		LUCERNE VALLEY, CA 92356
	Region:	SAN BERNARDINO
	Facility ID:	FA0011083
	Owner:	MB LANDSCAPING & NURSERY
	Permit Number:	PT0019112
	Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
	Facility Status:	INACTIVE
	Expiration Date:	11/30/2016
	Name:	RANCHO DEL SOL
	Address:	34900 CAMBRIA
	City,State,Zip:	LUCERNE VALLEY, CA 92356
	Region:	SAN BERNARDINO
	Facility ID:	FA0011083
	Owner:	MB LANDSCAPING & NURSERY

 Owner:
 MB LANDSCAPING & NURSERY

 Permit Number:
 PT0019111

 Permit Category:
 CONDITIONALLY EXEMPT SM QTY GENERATOR

 Facility Status:
 INACTIVE

Expiration Date: 11/30/2016

Count: 26 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LUCERNE	1024783576	SPECIALTY MINERALS INC	END OF MERIDIAN RD	92356	RCRA NonGen / NLR
LUCERNE	1024620615	SPECIALTY MINERALS INC	END OF MERIDIAN RD	92356	FINDS, ECHO
LUCERNE	S112907079	LADD & ASSOCIATES	65 MERIDIAN RD	92356	HAZNET, HWTS
LUCERNE	S113013095	SPECIALTY MINERALS	END OF MERIDIAN RD	92356	HAZNET, HWTS
LUCERNE VALLEY	S107529838		17721 MERIDIAN TRAIL/POWERLINE RD	92356	CDL
LUCERNE VALLEY	S107539930		ON LOCUST ROAD, 2.5 MILES OFF OF NORTH SIDE ROAD	92356	CDL
LUCERNE VALLEY	S106930652	PFIZER INC., LUCERNE VALLEY	END OF MERIDIAN RD	92356	SWEEPS UST
LUCERNE VALLEY	S125737303		STATE ROUTE 18 JUST WEST OF MIDWAY AVENUE	92356	CHMIRS
LUCERNE VALLEY	S100278442		I MILE WEST OF MIDWAY AVENUE	92356	CHMIRS
LUCERNE VALLEY	S110981408		HWY 247 AT MIDWAY		CHMIRS
LUCERNE VALLEY	S117455019		WEST SIDE OF MERIDIAN, 1/2 MILE NORTH OF DESERT LN.		CHMIRS
LUCERNE VALLEY	1023355556	PFIZER INC	MERIDIAN ROAD	92356	FINDS
LUCERNE VALLEY	1006249047	SPECIALTY MINERALS	MERIDIAN & SFRR	92356	EMI
LUCERNE VALLEY	S118172035	SPECIALTY MINERALS (COPY)	MERIDIAN & SFRR	92356	EMI
LUCERNE VALLEY	S113162119	WEISER FAMILY FARMS INC	35726 SHERMAN WAY	92356	HAZNET, HWTS
LUCERNE VALLEY	S113181293	VICTOR SMITH & ANNETTE KRAFT	17721 MERIDIAN TRAIL	92356	HAZNET
LUCERNE VALLEY	S123779048	1X PFIZER INC.	MERIDIAN RD.	92356	HAZNET, HWTS
LUCERNE VALLEY	S105024784	PFIZER, INC.	MERIDIAN RD	92356	HIST CORTESE
LUCERNE VALLEY	S117704336	LUCERNE ASPHALT PLANT	MERIDIAN RD	92356	NPDES, CIWQS
LUCERNE VALLEY	S121683635	TRACT 18158	N SIDE RD AND LOCUST AVE APN 0453 063 19	92356	CIWQS
LUCERNE VALLY	S106837406	PFIZER INC M	MERIDIAN & SFRR	92356	EMI
SAN BERNARDINO COUN	S106390212		R/R TRACKS NEAR COLTON NEAREST INTERSECTION IS MERIDIAN		CHMIRS
SAN BERNARDINO COUN	S106389350		QUAIL HOLLOW S 16 T 2N R 27E (SAN BERNARDINO MERIDIAN)		CHMIRS
SAN BERNARDINO COUN	M300003168	VULCAN MATERIALS CO.	SAN BERNARDINO (#010)		US MINES
SAN BERNARDINO COUN	M300003174	HOLLIDAY TRUCKING, INC.	SAN BERARDINO PIT		US MINES
SAN BERNARDINO COUN	S127028956	TRACT MAP 18478	SAN BERNARDINO/MUSCOY		CIWQS

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

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

## STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

# Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: N/A Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021	So
Date Data Arrived at EDR: 06/24/2021	Te
Date Made Active in Reports: 09/20/2021	La
Number of Days to Update: 88	Ne
	_

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

# Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA facilities undergoing Corrective Action

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

# Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA generators

#### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021Source: Department of the NavyDate Data Arrived at EDR: 08/06/2021Telephone: 843-820-7326Date Made Active in Reports: 10/22/2021Last EDR Contact: 11/08/2021Number of Days to Update: 77Next Scheduled EDR Contact: 02/21/2022Data Release Frequency: Varies

# US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

# US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/19/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 85 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### Lists of state- and tribal (Superfund) equivalent sites

# **RESPONSE: State Response Sites**

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 10/26/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/09/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.		
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he State Water Resources Control Board's LUST database.	
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st ent information, please refer to the State Water Resources Control	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.	
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Case Listing . Imperial, Riverside, San Diego, Santa Barbara counties.	
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
LUST REG 1: Active Toxic Site Investigation		

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Board's to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office ( Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located of	Tanks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 04/06/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Data Release Frequency: Varies

(6)

INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, I	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 06/01/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okl	
Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTra	R) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, acker. GeoTracker is the Water Boards data management system for act, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

Data Release Frequency: Varies

LIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) program is designed to protect and restore water quality	
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges.	The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality		
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned		
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cl from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality		
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned		
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned		
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned		
Lists of state and tribal registered storage tanks			
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground store	age tanks.		

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 12/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Varies

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

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

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

Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/03/2021 Number of Days to Update: 86 Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021	Source: SWRCB
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 11/30/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Semi-Annually

# AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016SourceDate Data Arrived at EDR: 07/12/2016TelephDate Made Active in Reports: 09/19/2016Last ENumber of Days to Update: 69Next S

Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies

# INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021 Number of Days to Update: 88 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021 Date Data Arrived at EDR: 06/22/2021 Date Made Active in Reports: 09/20/2021 Number of Days to Update: 90 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

### Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly	
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies	

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/20/2021 Date Data Arrived at EDR: 09/21/2021 Date Made Active in Reports: 12/08/2021 Number of Days to Update: 78 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 82	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 11/23/2021 Number of Days to Update: 12	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the To County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 10/28/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: No Update Planned

# HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

# SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/25/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/14/2022 Number of Days to Update: 80 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

# CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/18/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/12/2022
Number of Days to Update: 85

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/19/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Quarterly

# TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 866-480-1028
Date Made Active in Reports: 12/01/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019 Date Data Arrived at EDR: 08/19/2021 Date Made Active in Reports: 10/28/2021 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 12/10/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 08/05/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 10/29/2021	Last EDR Contact: 10/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/18/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 10/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

# **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 09/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-845-8400
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 10/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

# LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 10/12/2021 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/17/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 66 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

# DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005		
Date Data Arrived at EDR: 11/10/2006		
Date Made Active in Reports: 01/11/2007		
Number of Days to Update: 62		

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/14/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Semi-Annually

# FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	
Date Data Arrived at EDR: 04/11/2018	
Date Made Active in Reports: 11/06/2019	
Number of Days to Update: 574	

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: N/A

# SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/08/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/13/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 13 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

# EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

# 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

# TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020 Number of Days to Update: 85 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020 Number of Days to Update: 82 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 82 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/20/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Annually

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/01/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

#### PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties Date of Government Version: 10/20/2021 Source: EPA Date Data Arrived at EDR: 11/05/2021 Telephone: 202-564-6023 Date Made Active in Reports: 12/15/2021 Last EDR Contact: 01/13/2022 Number of Days to Update: 40 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly PADS: PCB Activity Database System PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities. Date of Government Version: 11/19/2020 Source: EPA Date Data Arrived at EDR: 01/08/2021 Telephone: 202-566-0500 Date Made Active in Reports: 03/22/2021 Last EDR Contact: 01/07/2022 Number of Days to Update: 73 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually ICIS: Integrated Compliance Information System The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program. Date of Government Version: 11/18/2016 Source: Environmental Protection Agency Date Data Arrived at EDR: 11/23/2016 Telephone: 202-564-2501 Date Made Active in Reports: 02/10/2017 Last EDR Contact: 12/29/2021 Number of Days to Update: 79 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis. Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements. Source: EPA Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Telephone: 202-566-1667 Date Made Active in Reports: 05/11/2009 Last EDR Contact: 08/18/2017 Number of Days to Update: 25 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis. Date of Government Version: 07/29/2021 Source: Nuclear Regulatory Commission Date Data Arrived at EDR: 08/24/2021 Telephone: 301-415-7169 Last EDR Contact: 01/18/2022 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 87 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

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

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Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Varies

#### **RADINFO:** Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/27/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

# HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned	
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipel	ine Safety Incident and Accident data.	
Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020 Number of Days to Update: 80	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/26/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly	
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.		
Date of Government Version: 09/30/2021 Date Data Arrived at EDR: 10/13/2021 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 89	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies	
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.		
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 90	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Biennially	
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.		
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually	
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.		
Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies	
UMTRA: Uranium Mill Tailings Sites Uranium ore was mined by private companie	es for federal government use in national defense programs. When the mills	

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/09/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 10/20/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 24	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro	System Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/09/2021 Date Data Arrived at EDR: 08/24/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 87	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Semi-Annually
MINES VIOLATIONS: MSHA Violation Assessmen Mines violation and assessment information	t Data Department of Labor, Mine Safety & Health Administration.

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/28/2021 Number of Days to Update: 89 Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 11/22/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

#### US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

# ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/14/2021 Date Data Arrived at EDR: 09/15/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 91 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

# FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021 Number of Days to Update: 91 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/22/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations Date of Government Version: 12/31/2018 Source: Department of Defense Date Data Arrived at EDR: 07/02/2020 Telephone: 703-704-1564 Date Made Active in Reports: 09/17/2020 Last EDR Contact: 01/11/2022 Number of Days to Update: 77 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies ECHO: Enforcement & Compliance History Information ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide. Date of Government Version: 01/01/2022 Source: Environmental Protection Agency Date Data Arrived at EDR: 01/04/2022 Telephone: 202-564-2280 Date Made Active in Reports: 01/10/2022 Last EDR Contact: 01/04/2022 Number of Days to Update: 6 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations. Source: EPA Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Telephone: 800-385-6164 Last EDR Contact: 11/15/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 70 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated. Date of Government Version: 01/01/1989 Source: Department of Health Services Date Data Arrived at EDR: 07/27/1994 Telephone: 916-255-2118 Date Made Active in Reports: 08/02/1994 Last EDR Contact: 05/31/1994 Number of Days to Update: 6 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). Date of Government Version: 09/20/2021 Source: CAL EPA/Office of Emergency Information Date Data Arrived at EDR: 09/21/2021 Telephone: 916-323-3400 Date Made Active in Reports: 12/08/2021 Last EDR Contact: 12/16/2021 Number of Days to Update: 78 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton Date of Government Version: 05/01/2019 Source: Livermore-Pleasanton Fire Department Date Data Arrived at EDR: 05/14/2019 Telephone: 925-454-2361 Date Made Active in Reports: 07/17/2019 Last EDR Contact: 11/19/2021 Number of Days to Update: 64 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies **DRYCLEANERS:** Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries

power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated lau and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually	
DRYCLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air		
Date of Government Version: 08/18/2021 Date Data Arrived at EDR: 08/23/2021 Date Made Active in Reports: 11/12/2021 Number of Days to Update: 81	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 08/24/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021 Number of Days to Update: 84	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.		
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/27/2021 Number of Days to Update: 78	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021 Number of Days to Update: 78	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 10/05/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies	
Financial Assurance 2: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.		
Date of Government Version: 08/13/2021 Date Data Arrived at EDR: 08/13/2021 Date Made Active in Reports: 11/05/2021 Number of Days to Update: 84	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies	

Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 01/07/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Annually

# ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 08/13/2021	Telephone: 877-786-9427
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

# HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/13/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/13/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/04/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 12/22/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

#### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 11/09/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Quarterly

# PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 06/04/2021	Source: Department of Conservation

Date of Government Version: 06/04/2021Source: Department of ConservationDate Data Arrived at EDR: 06/04/2021Telephone: 916-323-3836Date Made Active in Reports: 08/27/2021Last EDR Contact: 11/29/2021Number of Days to Update: 84Next Scheduled EDR Contact: 03/21/2022Data Release Frequency: Quarterly

# NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021 Number of Days to Update: 77 Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

# UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
Number of Days to Opdate: 83	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

# WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 90 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/15/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/28/2022
	Data Release Frequency: No Update Planned

#### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

# PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

#### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 12/01/2021 Number of Days to Update: 84 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly

# CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Varies

# CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 85 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/19/2021 Next Scheduled EDR Contact: 01/31/2022 Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/07/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Varies

# WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 12/29/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Semi-Annually

#### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

# HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 10/06/2021 Number of Days to Update: 84 Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3

Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 Source: EPA Telephone: 202-564-2497 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

# EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

# EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives** 

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 12/28/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021Source: Alameda County Environmental Health ServicesDate Data Arrived at EDR: 10/01/2021Telephone: 510-567-6700Date Made Active in Reports: 12/15/2021Last EDR Contact: 12/28/2021Number of Days to Update: 75Next Scheduled EDR Contact: 04/18/2022Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/06/2021 Date Made Active in Reports: 09/17/2021 Number of Days to Update: 42

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/28/2021 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/28/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/11/2021 Number of Days to Update: 83 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 07/23/2021 Date Made Active in Reports: 10/08/2021 Number of Days to Update: 77

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021 Number of Days to Update: 84

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 09/17/2021 Number of Days to Update: 86 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/21/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/12/2022 Number of Days to Update: 84

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.	
Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72	Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
KERN COUNTY:	
CUPA KERN: CUPA Facility List A listing of sites included in the Kern County H	Hazardous Material Business Plan.
Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 10/07/2021 Number of Days to Update: 56	Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies
UST KERN: Underground Storage Tank Sites & Ta Kern County Sites and Tanks Listing.	ank Listing
Date of Government Version: 07/06/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 08/18/2021 Number of Days to Update: 6	Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly
KINGS COUNTY:	
for Environmental Protection established the	fied Unified Program Agency database. California's Secretary unified hazardous materials and hazardous waste regulatory program Health and Safety Code. The Unified Program consolidates the administration, es.
Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78	Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 12/22/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
LAKE COUNTY:	
CUPA LAKE: CUPA Facility List Cupa facility list	

Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021 Number of Days to Update: 85 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list	
Date of Government Version: 07/31/2 Date Data Arrived at EDR: 08/21/202 Date Made Active in Reports: 11/09/2 Number of Days to Update: 80	20 Telephone: 530-251-8528
LOS ANGELES COUNTY:	
of Government Version: 3/30/2009 E	Los Angeles County C contamination is at or above the MCL as designated by region 9 EPA office. Date xide Site area is a cleanup plan of lead-impacted soil surrounding the former TSC. Date of Government Version: 7/17/2017
Date of Government Version: 03/30/2 Date Data Arrived at EDR: 03/31/200 Date Made Active in Reports: 10/23/2 Number of Days to Update: 206	9 Telephone: N/A
HMS LOS ANGELES: HMS: Street Numb Industrial Waste and Underground S	
Date of Government Version: 10/14/2 Date Data Arrived at EDR: 10/19/202 Date Made Active in Reports: 01/13/2 Number of Days to Update: 86	1 Telephone: 626-458-3517
LF LOS ANGELES: List of Solid Waste Fa Solid Waste Facilities in Los Angeles	
Date of Government Version: 10/08/2 Date Data Arrived at EDR: 10/08/202 Date Made Active in Reports: 12/29/2 Number of Days to Update: 82	21 Telephone: 818-458-5185
LF LOS ANGELES CITY: City of Los Ange Landfills owned and maintained by the	
Date of Government Version: 01/01/2 Date Data Arrived at EDR: 02/18/202 Date Made Active in Reports: 05/10/2 Number of Days to Update: 81	21 Telephone: 213-473-7869
LOS ANGELES AST: Active & Inactive AS A listing of active & inactive above gr Angeles.	ST Inventory ound petroleum storage tank site locations, located in the City of Los
Date of Government Version: 06/01/2 Date Data Arrived at EDR: 06/25/201 Date Made Active in Reports: 08/22/2	9 Telephone: 213-978-3800

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Varies

Number of Days to Update: 58

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021 Number of Days to Update: 11 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 09/14/2021 Number of Days to Update: 89 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/17/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021SDate Data Arrived at EDR: 07/09/2021ToDate Made Active in Reports: 09/29/2021Late

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/24/2022 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21

Number of Days to Update: 82

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: No Update Planned

#### UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 01/13/2022Number of Days to Update: 65Next Scheduled EDR Contact: 05/02/2022Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021 Number of Days to Update: 76 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

#### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Semi-Annually

#### MENDOCINO COUNTY:

#### UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Annually

#### MERCED COUNTY:

#### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

#### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 78 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/16/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/28/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021 Number of Days to Update: 85

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 08/03/2021 Date Made Active in Reports: 10/26/2021 Number of Days to Update: 84	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly	
T ORANGE: List of Underground Storage Tank Facilities		

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021 Date Data Arrived at EDR: 07/29/2021 Date Made Active in Reports: 10/19/2021 Number of Days to Update: 82 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021 Date Data Arrived at EDR: 09/09/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 81 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 75 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021	Source: Departmer
Date Data Arrived at EDR: 09/30/2021	Telephone: 951-35
Date Made Active in Reports: 12/15/2021	Last EDR Contact:
Number of Days to Update: 76	Next Scheduled ED
	Data Balagaa Eragi

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021 Number of Days to Update: 77 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/29/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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Date of Government Version: 07/27/2021 Date Data Arrived at EDR: 07/28/2021 Date Made Active in Reports: 10/21/2021 Number of Days to Update: 85 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/11/2021	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/12/2021	Telephone: 909-387-3041
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/01/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021 Date Data Arrived at EDR: 08/31/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 80	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 11/30/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021 Number of Days to Update: 77	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 08/05/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021 Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/05/2021	Telephone: 415-252-3920
Date Made Active in Reports: 10/29/2021	Last EDR Contact: 10/31/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 09/09/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/27/2021
	Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 08/10/2021 Date Data Arrived at EDR: 08/11/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 02/20/2020	Telephone: 650-363-1921
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 12/10/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 12/02/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

	CUPA Program Listing from the Environmental Health Services division.	
	Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: No Update Planned
SAN	ITA CLARA COUNTY:	
CUF	PA SANTA CLARA: Cupa Facility List Cupa facility list	
	Date of Government Version: 08/04/2021 Date Data Arrived at EDR: 08/05/2021 Date Made Active in Reports: 10/29/2021 Number of Days to Update: 85	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/18/2021 Next Scheduled EDR Contact: 02/27/2022 Data Release Frequency: Varies
HIS		k Site Activity Report nd storage tanks. This listing is no longer updated by the county andled by the Department of Environmental Health.
	Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22	Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned
LUS	T SANTA CLARA: LOP Listing A listing of leaking underground storage tanks	located in Santa Clara county.
	Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13	Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/16/2021 Next Scheduled EDR Contact: 03/07/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/11/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county.	
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Solano county.	
Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021 Number of Days to Update: 8	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.	
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 86	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/14/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021 Number of Days to Update: 78	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021 Date Data Arrived at EDR: 08/25/2021 Date Made Active in Reports: 11/17/2021 Number of Days to Update: 84

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 11/23/2021 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Semi-Annually

#### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021 Number of Days to Update: 82

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/02/2022

Telephone: 760-352-0381

Last EDR Contact: 01/13/2022

Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/18/2021 Date Data Arrived at EDR: 10/20/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 85

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021 Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 11/01/2021 Next Scheduled EDR Contact: 02/14/2022 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.	
Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 79	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly
LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.	
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: No Update Planned
LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).	
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/05/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned
MED WASTE VENTURA: Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.	
Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 10/21/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 84	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/18/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly
UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.	
Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 09/08/2021 Date Made Active in Reports: 11/29/2021 Number of Days to Update: 82	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
YOLO COUNTY:	
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yol	
Date of Government Version: 09/23/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 78	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/20/2021 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 07/20/2021 Date Data Arrived at EDR: 07/20/2021 Date Made Active in Reports: 10/08/2021 Number of Days to Update: 80

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/22/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Varies

#### **OTHER DATABASE(S)**

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

	Date of Government Version: 07/23/2021 Date Data Arrived at EDR: 08/10/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 90	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/12/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: No Update Planned
NJ N	ANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/07/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.		
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 72	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 02/07/2022 Data Release Frequency: Quarterly
PA N	IANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information		
	Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021 Number of Days to Update: 13	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/29/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/06/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### STREET AND ADDRESS INFORMATION

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# ON LOCUST ROAD, 2.5 MILES OFF OF NORTH SIDE ROAD LUCERNE VALLEY, CA 92356

Inquiry Number: January 20, 2022

## EDR Site Report<sup>™</sup>



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

## TABLE OF CONTENTS

The EDR-Site Report<sup>TM</sup> is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

## Section 1: Facility Detail Reports ..... Page 3

All available detailed information from databases where sites are identified.

Section 2: Databases and Update Information. ..... Page 4

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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## **SECTION 1: FACILITY DETAIL REPORTS**

ON LOCUST ROAD, 2.5 MILES OFF OF NORTH SIDE ROAD LUCERNE VALLEY, CA 92356 EDR ID #S107539930

Databases: CDL: Clandestine Drug Labs

CDL:

Not reported ON LOCUST ROAD, 2.5 MILES OFF OF NORTH SIDE ROAD LUCERNE VALLEY, CA 92356 2002-07-118 07/26/2002 Name: Address: City,State,Zip: Facility ID: Date: Labtype: Lab Type: Illegal Drug lab Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

## **SECTION 2: DATABASES AND UPDATE DATES**

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

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

### DATABASES FOUND IN THIS REPORT

CA CDL: Clandestine Drug Labs Source: Department of Toxic Substances Control Telephone: 916-255-6504

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Database Release Frequency: Varies

Date of Last EDR Contact: 01/13/2022 Date of Next Scheduled Update: 04/18/2022

## **APPENDIX F**

Property Photographs



Photo 1. Typical view of vacant desert land on the subject property.



Photo 2. Typical view of vacant desert land on the subject property.



Photo 3. A shipping container and debris at the abandoned on-site marijuana growing operation on parcel 045236147.



Photo 4. Former living quarters at the abandoned on-site marijuana growing operation.

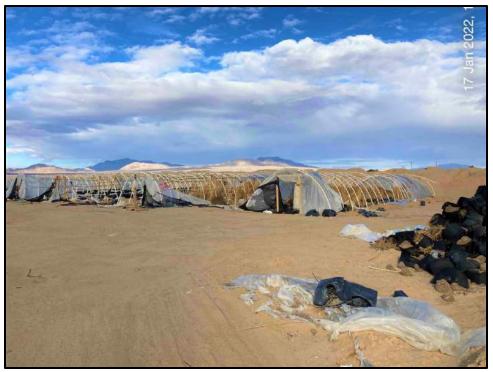


Photo 5. Greenhouses at the abandoned on-site growing operation.



Photo 6. Storage area at the abandoned on-site growing operation.



Photo 7. A non-functioning water well on parcel 045211225.



Photo 8. An abandoned well drilling rig and two mixing tanks on parcel 045212142.



Photo 9. One of two drum storage areas on parcel 045212142.



Photo 10. The second of two drum storage areas on parcel 045212142.



Photo 11. Discarded tires on parcel 045212142.



Photo 12. An electrical transmission line crossing the subject property.



Photo 13. Debris piles on parcel 045212148.



Photo 14. A non functioning water well on parcel 045212148.



Photo 15. A functioning water well on parcel 045211224.



Photo 16. Three unused fuel storage tanks on parcel 045211224.



Photo 17. An apparently unused water well on parcel 045212112.



Photo 18. An apparently functioning water well in the southeast of parcel 045206224.



Photo 19. A drum on a pallet west of the area in photo 18.



Photo 20. Typical view of debris in the northeast of parcel 045206224.



Photo 21. A drum storage area on parcel 045206224.



Photo 22. One of two leaking drums (de minimis) near the area in photo 21.



Photo 23. The second of two leaking drums (de minimis) near the area in photo 21.



Photo 24. A view of several structures on parcel 045206223.



Photo 25. Mounds of dumped soil or soil amendment on parcel 045206222.



Photo 26. The heavily modified original home on parcel 045207111.



Photo 27. A shack and a security cameras on parcel 045207111.



Photo 28. The rear of the shack in photo 27.

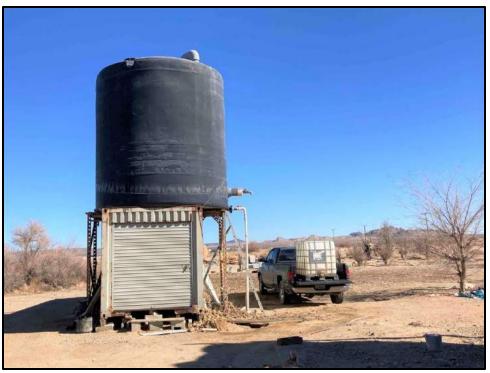


Photo 29. One of several water tanks on parcel 045207111, and a water delivery truck.



Photo 30. Another of several water tanks on parcel 045207111.



Photo 31. An occupied RV trailer on parcel 045207111.



Photo 32. The barn on parcel 045207111. Note the lookout, bars on windows, and locked steel door.



Photo 33. Other shacks on parcel 045207111.



Photo 34. An occupied area of parcel 045207111.

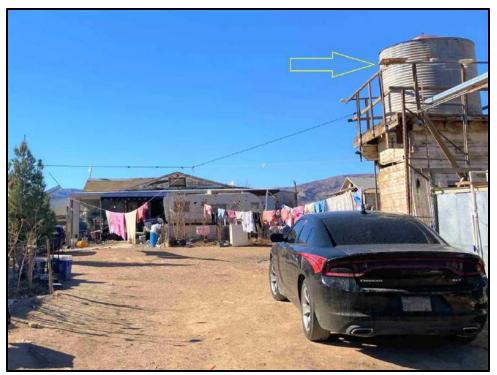


Photo 35. Another water tank on parcel 045207111. Note the security camera.