

## **Phase I Environmental Site Assessment**

for

Antelope Valley Commerce Center 433.7-acre Undeveloped Property South of Columbia Way and East of Sierra Highway County of Los Angeles • Palmdale, California



This report has been prepared for:

Mr. Michael Di Sano Covington Development Partners, LLC

Prepared: February 18, 2022

## TABLE OF CONTENTS

EXEC	UTIVE SUMMARY	I.
1.0	INTRODUCTION	1
2.0	PURPOSE	1
3.0	SCOPE OF SERVICES	1
4.0	SPECIAL TERMS AND CONDITIONS	2
5.0	LIMITATIONS AND ASSUMPTIONS	
6.0	GENERAL SITE CHARACTERISTICS	
	SITE LOCATION AND GENERAL SITE DESCRIPTION	
6.1 6.2	SITE LOCATION AND GENERAL SITE DESCRIPTION CURRENT USE OF THE PROPERTY	-
6.3	Past Uses of the Property	-
6.4	CURRENT AND PAST USES OF ADJOINING PROPERTIES	
7.0	SITE AND VICINITY CHARACTERISTICS	
7.1	Physiographic Setting	
8.0	SITE DESCRIPTION AND INSPECTION	
8.1	HAZARDOUS SUBSTANCES	
8.2	NATURAL DRAINAGE	6
8.3	DISTURBED AREAS	
8.4	HYDRAULIC EQUIPMENT	
8.5	ELECTRICAL EQUIPMENT	-
8.6	WASTEWATER	-
8.7	Solid Waste Disposal	
8.8	WATER SUPPLY	
8.9	STORAGE TANKS	
8.10		
8.11		
8.12		
8.13		
8.14		
8.15		
8.16		
8.17	STRESSED VEGETATION	9
9.0	INTERVIEWS, DATA GAPS, AND PRIOR REPORTS	9
9.1	INTERVIEWS	9
9.2	DATA GAPS	9
9.3	Prior Reports	9
10.0	SITE HISTORY	9
10.1	HISTORICAL USE INFORMATION	9
11.0	ENVIRONMENTAL DATABASE AND AGENCY FILE REVIEW	2
11.1	REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES1	2
11.2		
12.0	VAPOR ENCROACHMENT SCREENING1	6

12.1 12.2	VES TIER I VES TIER II	16 17
13.0	USER PROVIDED INFORMATION	
13.1	TITLE RECORDS	17
13.2	ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS	
13.3	SPECIALIZED KNOWLEDGE	
13.4	VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES	17
14.0	FINDINGS AND CONCLUSION	
15.0	REFERENCES	21
16.0	SIGNATURES OF ENVIRONMENTAL PROFESSIONALS	22
17.0	QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS	23

## **APPENDICES**

Appendix A:	Figures and Site Photographs
Appendix B:	EDR Environmental Database Survey

## EXECUTIVE SUMMARY

On behalf of Mr. Michael Di Sano of Covington Development Partners, LLC, Advanced Environmental Concepts, Inc. (AEC) performed a Phase I Environmental Site Assessment (ESA) at the 433.7-acre undeveloped property south of Columbia Way (East Avenue M) and east of Sierra Highway in Palmdale, California. The site is identified by two Los Angeles County Assessor's Parcel Numbers (APNs) 3126-022-928 (62.65-ac) and the majority of -929 (388.87-ac) and comprises a portion of the West Half of the Northwest Quarter of Section 1 and the majority of Section 2; Township 6 North, Range 12 West of the San Bernardino Base & Meridian System (SBB&M). The subject property is bordered to the west by an easement improved associated with the Southern Pacific Railroad tracks, to the north by Columbia Way (E. Avenue M), and to the south by Avenue M-12. Also, an unpaved portion of Challenger Way (10<sup>th</sup> Street East) bisects the eastern portion of the property and also forms a partial east boundary to the subject property.

The subject property currently consists of undeveloped native desert that is proposed for future development as a commercial/industrial complex described as the Antelope Valley Commerce Center. Improvements to the site currently consist of a stormwater management system operated by the Antelope Valley–East Kern Water Agency as well as curb and gutter along the north boundary in the northwest portion of the site. Numerous hard-packed dirt roads traverse the site and AEC observed multiple locations where debris has been illegally dumped at the site. The debris typically consists of household-related waste such as mattresses, dilapidated furniture and carpet pads. In addition, AEC observed construction-related waste consisting of concrete remnants, railroad ties, lumber, plastic, and metal. AEC's review indicates the only item of an environmental concern identified in the debris piles is the railroad tie stockpile in that the wood has most likely been treated with creosote, a wood preservative. In addition, in the southeast portion of the site a small concrete pad was identified.

The ESA process under ASTM Standard 1527 was created to identify *recognized environmental conditions* (RECs) which present a material risk of harm to public health or the environment and generally be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. The ESA process additionally identifies *controlled recognized environmental conditions*, which are specified under ASTM Standard 1527 as a REC resulting from a past release that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances allowed to remain in place subject to institutional controls; and/or *historical recognized environmental conditions*, i.e. conditions which may have presented a material risk to public health and/or the environment but have now been mitigated to the satisfaction of a regulatory agency at the subject property. The descriptive term "recognized environmental condition" means the presence, or likely presence, of any hazardous substances or petroleum products in, at, or on a property due to any release to the environment; under conditions that indicate an existing release, a past release, or a material threat of a release to the environment. In addition, AEC will identify non-ASTM conditions which are considered de minimis and generally do not present a material risk of harm to public health or the environment advould not be the subject of an enforcement action if brought to the attention of an appropriate governmental agency.

The result of this investigation has identified two *de minimis conditions*, no *onsite recognized environmental conditions* (*RECs*), no *controlled recognized environmental conditions*, no *onsite historical recognized environmental conditions*, and no offsite recognized environmental conditions.

#### De Minimis Conditions

AEC observed multiple locations where debris has been illegally dumped at the site. The debris
typically consists of household-related waste such as mattresses, dilapidated furniture and carpet
pads. In addition, AEC observed construction-related waste consisting of concrete remnants, railroad
ties, lumber, plastic, and metal. AEC's review indicates the only item of an environmental concern
identified in the debris piles is the railroad tie stockpile in that the wood has most likely been treated
with creosote, a wood preservative.

AEC recommends that prior to development, the debris should be removed and the solid waste disposed at an appropriate offsite facility. Also, it is the opinion of AEC that railroad ties may be treated with a wood preservative (creosote) and will require special handling prior to disposal at the landfill.

The United States Air Force (USAF) Plant #42 (AFP 42) release sites are approximately 3/4-mile to 1mile east and south of the subject property, respectively. The Plant #42 is identified in the GeoTracker database as having numerous Areas of Concern (AOCs) that are being regulated by the Regional Water Quality Control Board (RWQCB), the Department of Toxic Substances Control (DTSC), and the USAF. There are numerous documents available for review on the GeoTracker and Envirostor databases maintained by the RWQCB and DTSC, respectively. According to the various documents, AFP 42 encompasses approximately 5,832 acres, with general land use consisting of the following: 4,481 acres are multiple-use facilities, 1,063 acres are industrial sites, and 288 acres are obstruction easements at the ends of the runways. AFP 42 is a government-owned, contractoroperated (GOCO) facility. AFP 42 began operations in 1940 when the Palmdale Airport site was activated as a U.S. Army Air Corps Base. The installation was used as an emergency landing strip as well as for B-25 bomber support training during World War II. The installation was declared a surplus facility in 1946, subsequently Los Angeles County purchased it for use as a municipal airport. The USAF reactivated the installation in 1950 for final assembly along with flight testing of jet aircraft, and later repurchased it from Los Angeles County in 1954. In 1953, North American Aviation, Inc. was granted exclusive use of approximately 272 acres to support aircraft production and engineering flight testing programs, and the Northrop Corporation was granted exclusive use of approximately 220 acres for use as a final production and USAF acceptance flight test facility. The U.S. Government also authorized Lockheed Aircraft Corporation to construct joint-use facilities and secure engineering design and architectural services in 1953, resulting in the extension of the existing northeastsouthwest runway from 7,000 to 12,000 feet and construction of related taxiways. Following approval of the Master Plan in 1953, the Palmdale Airport officially became AFP 42, and ownership of the installation transferred to the federal government in 1954. The installation was assigned to the Aeronautical Systems Division in 1961 and became officially known by its present name as the Production Flight Test Installation, AFP 42, Palmdale, California. Since 1953, the plant supported facilities for the production engineering, final assembly, and flight testing of high-performance aircraft, including the B-1 and B-2 bombers, F-117 stealth fighter, and U-2 reconnaissance craft (CH2M HILL, 2012b).

The nearest location of an environmental release to soil and groundwater consists of Installation Restoration Program (IRP) Site 29 which is primarily located at Plant 1. Plant 1 is approximately  $\frac{3}{4}$ -mile east-southeast of the subject property and there are numerous groundwater monitoring wells trending north-south along the east side of 15<sup>th</sup> Street East. IRP Site 29 is the designated site number for volatile hydrocarbon-impacted vadose zone and groundwater beneath Plant Site 1. Site 29 was designated following identification of TCE concentrations ranging from 1.4 to 3.8 micrograms per liter ( $\mu g/L$ ) observed in production well DW1-2 in 1994; DW 1-2 was abandoned in 2003.

Construction at Plant Site 1 began in 1953 and the two main aircraft hangars identified as Buildings 145 and 150, were constructed in 1953 and 1955, respectively. In 1973, the northern end of Building 150 was extended and heightened to accommodate the tail section of a space shuttle; the extension is referred to as the High Bay (Earth Tech, 1996). The High Bay is approximately 100'L x 300'W with a height of 86'.

Groundwater beneath AFP 42 is the primary source of potable water, fire protection, and industrial use at Plant Sites 1, 2, 3, 4, 7, and 8, and the Palmdale Water District supplies water for Plant Sites 5 and 6. Plant Site 7 is connected to the Palmdale Water District and draws water as needed from the District. Also, Plant Site 1 has three operational production wells described as DW1-1, DW1-3, and DW1-4. The contaminant of concern identified in groundwater at Plant Site 1 is TCE (CH2M HILL, 2009). Based on the results of soil-gas and soil investigations, it appears the release(s) of TCE occurred in the area of the former northern edge of Building 150. This area corresponds with the former northern hangar doors of Building 150, prior to the addition of the High Bay in 1973. Based on

historical aerial photographs, the area where the High Bay was added was paved with asphalt prior to the expansion. Therefore, it is likely that the release(s) occurred after 1955 (building construction) and prior to 1973. The volume of TCE released to the ground is unknown; historical records do not indicate TCE being used during any programs at Plant Site 1.

Due to the presence of TCE in soil and groundwater vapor extraction of the soil at Plant 1 has been conducted since the initial start date of May 10, 2006. Soil vapor has been extracted from all, or some, of the wells identified as SVE-1, SVE-2, SVE-3, SVE-4 and MW1-12. The SVE System has removed approximately 2,435.9 pounds, or 199.5 gallons of TCE since the initial startup on May 10, 2006 through the end of the fourth quarter of 2017.

The Groundwater Treatment System (GWTS) consists of a treatment compound and a network of extraction wells (EXT-1, EXT-2, and EXT-3) and injection wells (INJ-2 and INJ-3). An additional injection well (INJ-1) was destroyed in accordance with regulations, because of its limited injection capacity. The GWTS was designed to extract contaminated groundwater using one, two, or all the extraction wells; treat the extracted groundwater using Liquid-phase Granulated-activated Carbon (LGAC) to remove VOCs; and re-inject the treated groundwater using one or both of the upgradient injection wells. The GWTS has extracted, treated, and injected approximately 125 million gallons of groundwater, and removed 10,580.87 grams (23.31 lbs) of TCE since system installation. In the period of January through March 2021, 110.76 grams of TCE were removed.

Through a review of the Geotracker website regarding Plant #42, AEC has determined that there are numerous other sites of environmental concern at Plant #42 with potential contaminants described as fuels, oils, solvents, paint, soil sludges, acids, heavy metals, polychlorinated biphenyls (PCBs) and per-fluor alkyl substances (PFAS) which is typically identified in fire-fighting foam. The contaminants of concern are known to have affected soil and groundwater, however, these locations have been investigated and evaluated to be a sufficient distance from the subject site as to not present an environmental impact. In addition, to date the TCE plume within IRP 29 has remained east of 15<sup>th</sup> Street East (approximately 1,500 linear feet east of the subject east boundary) and the sentinel monitoring wells identified as MW-1-17 & MW-1-18 indicated non-detectable concentrations of TCE. Also, the groundwater flow direction is to the north in the general area, placing the subject property as "cross-gradient". Therefore, AEC recommends no further investigation is warranted for the subject property regarding these offsite concerns emanating from Plant #42.

AEC has conducted this Phase I Environmental Site Assessment at the 433.7-acre undeveloped property south of Columbia Way (East Avenue M) and east of Sierra Highway in Palmdale, California (the Property) in conformance with the scope and limitations of ASTM Standard E1527-13. Any exceptions to, or deletions from this practice are described in Section 5.0 of this report. This assessment has revealed no evidence of onsite recognized environmental conditions in connection with the subject property; however, two de minimis conditions were identified. Therefore, based on the results of our assessment, AEC recommends that no further action is warranted for the subject property with the exception of the first de minimis condition listed above.

## 1.0 INTRODUCTION

Advanced Environmental Concepts, Inc. (AEC) was retained by Mr. Michael Di Sano of Covington Development Partners, LLC ("User"), to prepare this Phase I Environmental Site Assessment at the 433.7-acre undeveloped property south of Columbia Way (East Avenue M) and east of Sierra Highway in Palmdale, California (the "Property"). A location map for the Property is presented as Figure 1 in Appendix A. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and general conformance with ASTM E1527-13.

## 2.0 PURPOSE

The purpose of this assessment is to identify recognized environmental conditions located at the subject site or adjacent properties which could present material risk of harm to public health or to the environment. Recognized environmental conditions, as defined within ASTM Designation E1527-13, are the presence, or likely presence, of any hazardous substances or petroleum products in, at, or on a property due to any release to the environment; under conditions that indicate an existing release, a past release, or a material threat of a release to the environment.

This assessment is intended to constitute appropriate inquiry into the previous ownership and uses of the property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the Landowner Liability Protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA) and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

If known or suspected contamination is identified, Users seeking to maintain Landowner Liability Protections have responsibilities in addition to completing an AAI-compliant Phase I Environmental Site Assessment. These "continuing obligations" include taking "appropriate care" and "reasonable steps" with respect to known or suspected releases of hazardous substances during the tenure of property ownership. In addition to these requirements under Federal law there are also different requirements under state law with respect to liability protections. On request, Advanced Environmental Concepts, Inc. can provide support for clients with continuing obligations, as appropriate.

## 3.0 SCOPE OF SERVICES

To evaluate the potential presence of recognized environmental conditions, this preliminary investigation consisted of the following:

- Contacting appropriate regulatory agencies for hazardous materials information concerning the subject site and surrounding areas located within an approximate 1-mile radius of the site boundaries. Inquiries were made regarding documentation of: (a) toxic spills; (b) underground storage tanks; (c) the use, storage, generation, and/or disposal of hazardous materials; (d) the presence of disposal wells and/or leach fields, drain fields, and septic systems; and, (e) violations of applicable environmental control standards;
- Conducting interviews and researching historical site usage for information regarding past or present recognized environmental conditions;
- Reviewing selected database reports, maps, and aerial photographs for information pertaining to potential sources or visual indications of soil and groundwater contamination;
- Conducting an on-site inspection and off-site reconnaissance to identify visible evidence of the generation, use, storage, spills, or disposal of hazardous materials;

• Evaluating investigational findings and the preparation of a detailed report inclusive of findings and recommendations.

## 4.0 SPECIAL TERMS AND CONDITIONS

The information included in this report is intended for use exclusively as a preliminary assessment of potential environmental and human health concerns at the project site. Data is generally obtained through telephone conversations, personal interviews, public records, public information, general maps and aerial photographs. These services have been rendered by Advanced Environmental Concepts, Inc. (AEC) in accordance with generally accepted practices by professional geologists and environmental specialists. Also, the report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. Because of the limited nature of this investigation, the firm is precluded from providing a warranty, expressed or implied, regarding the presence of hazardous materials that could potentially adversely affect the subject site.

This report is provided with the understanding that it is the responsibility of the owner to convey the information and recommendations contained herein, to the appropriate regulatory agencies, as required. The services performed in the scope of this project are for the sole use of our client. Others who seek to rely on the findings contained within this report have a duty to determine the adequacy of the information presented herein, for their time, location, and intended use.

## 5.0 LIMITATIONS AND ASSUMPTIONS

This report presents the results of an updated Phase I Environmental Site Assessment conducted by **Advanced Environmental Concepts, Inc. (AEC)** for Mr. Michael Di Sano of Covington Development Partners, LLC (client) on the following property:

#### Antelope Valley Commerce Center 433.7-acre Undeveloped Property South of Columbia Way and East of Sierra Highway County of Los Angeles • Palmdale, California

No other properties were included within the scope of this assessment except as required for the off-site reconnaissance and for the regulatory agency database and file review pertaining to potential sources of offsite recognized environmental concerns. Historical information regarding the subject parcels is limited to review of maps, public documents, interviews with people knowledgeable with the past and present uses of the property, and aerial photography review.

The investigation focused on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the Federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., groundwater). Materials that may contain substances which are not currently deemed hazardous by the federal or state of California EPA were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks, (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered to be of concern unless observation determined that hazardous substances are likely to be present in "actionable" concentrations.

2

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Quantitative identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

AEC assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. AEC assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The information regarding "purchase price" to "fair market value" is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I Environmental Site Assessment Report. The purchaser of a Property is required to consider whether a difference between the purchase price and the fair market value of the Property is due to the presence of potential releases or identification of hazardous substances at the Property.

The following limitations/restrictions were placed on AEC:

• There were no limiting factors that impeded access to AEC for the entire subject property.

## 6.0 GENERAL SITE CHARACTERISTICS

#### 6.1 Site Location and General Site Description

The subject 433.7-acre undeveloped property is south of Columbia Way (East Avenue M) and east of Sierra Highway in Palmdale, California. The site is identified by two Los Angeles County Assessor's Parcel Numbers (APNs)<sup>1</sup> of 3126-022-928 (62.65-ac) and the majority of -929 (388.87-ac) and comprises a portion of the West Half of the Northwest Quarter of Section 1 and the majority of Section 2; Township 6 North, Range 12 West of the San Bernardino Base & Meridian System (SBB&M). The subject property is bordered to the west by an easement improved with Southern Pacific Railroad tracks, to the north by Columbia Way/East Avenue M, and to the south by Avenue M-12. Also, an unpaved portion of Challenger Way/10<sup>th</sup> Street East bisects the eastern portion of the property and forms a partial east boundary to the subject property along with undeveloped desert.

The registered owner of the subject property is:

City of Palmdale, a California municipal corporation

#### 6.2 Current Use of the Property

The subject property currently consists of undeveloped native desert that is proposed for the future development as a commercial/industrial complex described as the Antelope Valley Commerce Center.

## 6.3 Past Uses of the Property

The subject property has consisted of undeveloped native desert since prior to 1928.

#### 6.4 Current and Past Uses of Adjoining Properties

The surrounding area primarily consisted of native desert until the 1960s and 1970s when there was increase in commercial and residential development on surrounding property, especially to the north.

In addition, the United States Air Force (USAF) Plant #42 (AFP 42) is south and east of the subject property. According to the various documents, AFP 42 encompasses approximately 5.832 acres, with general land use consisting of the following: 4,481 acres are multiple-use facilities, 1,063 acres are industrial sites, and 288 acres are obstruction easements at the ends of the runways, AFP 42 is a government-owned, contractor-operated (GOCO) facility, AFP 42 began operations in 1940 when the Palmdale Airport site was activated as a U.S. Army Air Corps Base. The installation was used as an emergency landing strip as well as for B-25 bomber support training during World War II. The installation was declared a surplus facility in 1946, subsequently Los Angeles County purchased it for use as a municipal airport. The USAF reactivated the installation in 1950 for final assembly along with flight testing of jet aircraft, and later repurchased it from Los Angeles County in 1954. In 1953, North American Aviation, Inc. was granted exclusive use of approximately 272 acres to support aircraft production and engineering flight testing programs, and the Northrop Corporation was granted exclusive use of approximately 220 acres for use as a final production and USAF acceptance flight test facility. The U.S. Government also authorized Lockheed Aircraft Corporation to construct joint-use facilities and secure engineering design and architectural services in 1953, resulting in the extension of the existing northeastsouthwest runway from 7.000 to 12.000 feet and construction of related taxiways. Following approval of the Master Plan in 1953, the Palmdale Airport officially became AFP 42, and ownership of the installation transferred to the federal government in 1954. The installation was assigned to the Aeronautical Systems Division in 1961 and became officially known by its present name as the Production Flight Test Installation, AFP 42, Palmdale, California. Since 1953, the plant supported facilities for the production engineering, final assembly, and flight testing of highperformance aircraft, including the B-1 and B-2 bombers, F-117 stealth fighter, and U-2 reconnaissance craft (CH2M HILL, 2012b).

Currently, adjoining properties consist of the following:

- <u>North:</u> Columbia Way/East Avenue M borders the subject property to the north followed by numerous commercial businesses including a restaurant, a junk yard, a construction yard, a self-storage facility, and a transmission repair shop. Also, there is an offsite "cutout" along the north boundary that is improved with four large water storage tanks and groundwater wells operated by the Antelope Valley – East Kern Water Agency.
- South: The subject property is bordered to the south by Avenue M-12 followed by the landing strip associated with AFP 42.
- <u>East:</u> An unpaved portion of Challenger Way/10<sup>th</sup> Street East bisects the eastern portion of the property and forms a partial east boundary to the subject property along with undeveloped desert. Farther east is the Boeing facility associated with AFP 42.
- <u>West:</u> The subject property is bordered to the west by an easement improved with Southern Pacific Railroad tracks followed by Sierra Highway, an ARCO gasoline service station, a Federal Credit Union, and native desert.

## 7.0 SITE AND VICINITY CHARACTERISTICS

## 7.1 Physiographic Setting

The Mojave Desert in California is a wedge-shaped block bounded by the San Andreas Fault Zone on the southwest, the Garlock Fault Zone on the northwest, and the Colorado River on the east. The San Andreas Fault trends along the south boundary of Palmdale. The Antelope Valley is an arid valley in the western corner of the Mojave Desert, about 50-miles northeast of Los Angeles and contains Lancaster and Palmdale. Uplifts of the San Gabriel and Tehachapi Mountains isolated the Mojave Desert from the Pacific Coast and created the interior drainage basins of the western Mojave Desert, such as the Antelope Valley. The triangular-shaped

Antelope Valley is bounded on the southwest by the San Gabriel Mountains, on the northwest by the Tehachapi Mountains, and on the north and the east by lower hills, ridges, and buttes. It is a topographically closed basin with surface-water runoff terminating in several playas.

Antelope Valley overlies five large sediment filled structural basins-the Caion Basin, the East Antelope Basin, the Kramer Basin, the Mojave Basin, and the West Antelope Basin-separated by areas of extensively faulted and elevated bedrock. These basins consist of Tertiary and Quaternary sediments eroded from the adjacent bedrock highlands: these sediments are more than 5,000 and 2,000 feet thick, respectively. Strike-slip and normal faults are the major geologic structures in the western part of the Mojave block with some minor, localized folding. The San Andreas and Garlock Fault Zones are active strike-slip fault zones. Major faults in the Mojave Desert that are near Lancaster include Willow Springs, Bissell Hills-El Mirage, Blake Ranch, Spring, Kramer Hills, and Muroc Faults, and several unnamed faults that are collectively referred to as the Antelope Valley Fault Zone. On and near Lancaster, the bedrock complex consists of pre-Cenozoic igneous rocks and consolidated Tertiary sedimentary rocks (Hewett, 1954; Dibblee.1963). Quartz monzonite is the predominant igneous rock type exposed in the hills near Lancaster, Continental deposits of late Tertiary and early Quaternary age unconformably overlie the basement complex in the hills near Lancaster (Dutcher and Worts, 1963). The continental deposits consist of poorly sorted, well indurated conglomerate, sandstone, siltstone, shale, limestone, dolomite, volcanic tuff, and breccia. A succession of alluvial deposits of Quaternary age overlies the continental deposits. These deposits are the result of erosion of the San Gabriel and the Tehachapi Mountains. The alluvium consists of unconsolidated to moderately indurated, poorly sorted gravel, sand, silt, and clay deposited as alluvial fans or deposited along stream channels and floodplains, and of interbedded lacustrine sediments deposited in pluvial times. Older units within the alluvium typically are more consolidated and indurated than the younger units. Lacustrine deposits interbedded within the alluvium consist of fine-grained sand, silt, and clay that accumulated in a relatively large lake, or marsh, that at times covered large parts of the Antelope Valley.

In the Antelope Valley, basin-fill sediments constitute a vast groundwater basin. Conceptually, the groundwater basin has been subdivided into 12 subbasins of which the Lancaster subbasin located in the central part of the valley and underlying a part of Lancaster, is the largest and most developed. The aquifer systems in the Lancaster subbasin consist of transmissive aquifers interbedded with relatively non-transmissive aquitards.

Conceptually, the groundwater flow system in the Antelope Valley is divided into three aquifers a shallow unconfined aquifer (the upper aquifer), which is thin and generally unproductive; a deeper and thicker confined aquifer (the middle aquifer), which is where most of the ground water is produced; and the deepest confined aquifer (the lower aquifer), which is thinner and produces less water than the middle aquifer. Groundwater at the subject site may range between 350 to 400-feet bgs and the flow direction beneath the subject property is to the north and is captured by the Lancaster Pumping Station. Shallow sediment beneath the site consist of poorly sorted, reddish-tan unconsolidated sand.

The surface of the subject property is mostly level-graded, having an average elevation of approximately 2,528-feet above mean sea level and the natural surface drainage is to the east-northeast.<sup>2,3</sup>

#### 7.1.1 Soils Profile<sup>4</sup>

Surface sediments beneath the site consist of two soil types identified as follows:

- 1) Cajon Loamy Sand
- 2) Cajon Loamy Fine Sand

## 8.0 SITE DESCRIPTION AND INSPECTION

An inspection of the Property and reconnaissance of the surrounding area was conducted on February 4, 2022 by Anthony Buck, Project Manager with AEC. The subject property currently consists of undeveloped native desert that is proposed for the future development as a commercial/industrial complex described as the Antelope Valley Commerce Center. Improvements to the site currently consist of a stormwater management system operated by the Antelope Valley–East Kern Water Agency as well as curb and gutter along the north boundary in the northwest portion of the site. Numerous hard-packed dirt roads traverse the site and AEC observed multiple locations where debris has been illegally dumped at the site. The debris typically consists of household-related waste such as mattresses, dilapidated furniture and carpet pads. In addition, AEC observed construction-related waste consisting of concrete remnants, railroad ties, lumber, plastic, and metal. AEC's review indicates the only item of an environmental concern identified in the debris piles is the railroad tie stockpile in that the wood has most likely been treated with creosote, a wood preservative. In addition, in the southeast portion of the site a small concrete pad was identified.

#### 8.1 Hazardous Substances

There were no visual indications of the presence of hazardous materials with an unidentified or identified use located within the limits of the subject site.

#### 8.2 Natural Drainage

Surface water follows the topographic gradient of the site which is generally to the east-northeast.

#### 8.3 Disturbed Areas

The subject property currently consists of undeveloped native desert that is traversed by various hard-packed dirt roads. There are no improvements to the site with the exception of a stormwater management system operated by the Antelope Valley – Eastern Kern Water Agency as well as curb and gutter along the north boundary in the northwest portion of the property.

#### 8.4 Hydraulic Equipment

No in-ground hydraulic equipment was observed on the subject property.

## 8.5 Electrical Equipment

No pole- or pad-mounted electrical transformers were observed within the boundaries of the subject property. Regional electric transformers are owned and operated by Southern California Edison (SCE).<sup>5</sup> According to information obtained from SCE, all transformers within the SCE power distribution network suspected of containing PCBs in concentrations exceeding 50 parts per million were removed and replaced by 1987. Manufacture of PCB-containing electric power transformers was discontinued in 1984. No evidence of a leaking transformer was observed by AEC.

Testing of transformers for the presence of PCBs is not included within the scope of this site assessment.

#### 8.6 Wastewater

There is no indication that industrial-related waste water is generated onsite. There are stormwater drains onsite used to collect excess surface water runoff during periods of seasonal precipitation. No sanitary sewer systems were observed onsite.

#### 8.6.1 Sewage Disposal Systems

No sewage disposal systems were identified onsite during this site assessment.

#### 8.6.2 Pools of Liquid

AEC did not identify any areas of standing surface water during this site assessment.

#### 8.6.3 Pits, Ponds, or Lagoons

AEC did not identify any onsite pits, ponds, or lagoons during this site assessment.

#### 8.6.4 Drains and Sumps

AEC did not identify any sumps during this site assessment; however, drains associated with the stormwater system were observed onsite.

#### 8.7 Solid Waste Disposal

No evidence of solid waste disposal by burial was observed during the site assessment. Also, solid waste is not currently generated onsite; however, AEC observed multiple locations where debris has been illegally dumped. The debris typically consists of household-related waste such as mattresses, dilapidated furniture and carpet pads. In addition, AEC observed construction-related waste consisting of concrete remnants, railroad ties, lumber, plastic, and metal. AECs review indicates the only item of an environmental concern identified in the debris piles is the railroad tie stockpile in that the wood has most likely been treated with creosote, a wood preservative.

## 8.8 Water Supply

No domestic and/or irrigation water supply wells were observed onsite. Once developed, water will be obtained from the Antelope Valley – Eastern Kern Water Agency. Also, in the offsite "cutout" described along the north boundary AEC observed four large water storage tanks and associated with these tanks are four municipal wells described as PW89, 90, 91 and 92.

#### 8.9 Storage Tanks

There were no fill tubes, vent lines, dispensers, islands, or other visual indications of the existence of underground storage tanks (USTs) observed within the limits of the subject property at the time of AEC's site inspection. Also, AEC did not identify any aboveground storage tanks (ASTs) within the boundaries of the subject property. There are four large water storage tanks in the offsite "cut-out" along the north boundary operated by the Antelope Valley – East Kern Water Agency.

#### 8.10 Designated Wetlands

Under the U. S. Army Corps of Engineers regulations, wetlands<sup>6</sup> are defined as "those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions." Wetlands generally include swamps, marshes, bogs and similar areas such as sloughs, prairie potholes, wet meadows, river overflows, mud flats, and natural ponds.

Based on review of the subject site, there are no areas on the subject, or nearby property that would be defined as Designated Wetlands Areas.

## 8.11 Asbestos-Containing Materials (ACMs)

Asbestos Containing Materials (ACMs) were commonly used in a wide variety of building products such as roofing shingles, composite siding, linoleum flooring, acoustic ceiling tiles, furnace and water heater exhaust piping and insulation, glues and mastics, stucco, joint compounds, and composite wallboards prior to 1980; however, use of ACMs post 1980 is known to have occurred at many locations. ACMs can be divided into material considered friable (easily crumbled or reduced to powder) and non-friable. Friable ACMs are regulated as hazardous materials due to the elevated long-term risk of developing lung cancer upon respiratory exposure and must be properly removed prior to renovation or demolition of any structure containing these materials. In addition to structures, ACMs have been historically used as "transite" piping for irrigation and flues. No transite pipe was identified on the subject property during the site reconnaissance portion of this assessment. Based on the absence of onsite structures at the subject property, asbestos is not suspected.

Asbestos sampling and laboratory analyses are beyond the scope of this site assessment.

#### 8.12 Radon

Radon<sup>7</sup> is a colorless, odorless, tasteless, naturally occurring radioactive gas formed by the decay of uranium in soil and bedrock. Because uranium and radon occur naturally in varying amounts within rocks and soils found throughout the United States, radon is present in all the air that we breathe. Long-term exposure to elevated concentrations of radon in confined areas has been associated with an increased risk of lung cancer. The present action levels require exposure to concentrations of at least four picocuries/liter (4 pCi/L) of radon over an extended period of time. The State of California Department of Health Services conducted radon surveys across portions of Los Angeles County, during 1990. Los Angeles County has been classified as Zone 2 which has a predicted average indoor radon screening level between 2 and 4 pCi/L. Sampling in the area of the subject property (Zip Code 93535) indicated that out of 21 tests, none of the samples exhibited concentrations higher than 4 pCi/L. The United States Environmental Protection Agency (EPA) and the Surgeon General presently recommend that all homes in the United States be individually tested for radon.

Radon sampling and laboratory analysis is beyond the scope of this assessment.

#### 8.13 Lead

According to information published by the United States Department of Housing and Urban Development (HUD),<sup>8</sup> approximately three out of every four pre-1978 buildings contain lead-based paint and/or lead plumbing components. Based on the absence of onsite structures at the subject property, lead-based paint is not suspected.

Lead sampling is not included within the scope of this assessment.

#### 8.14 Odors

Strong, pungent, or noxious odors were not identified at the subject property during this site assessment.

#### 8.15 Heating and Cooling

No heating and/or cooling units were observed at the subject property.

#### 8.16 Stains or Corrosion

AEC did not identify any significant stains or corrosion during this site assessment.

8

#### 8.17 Stressed Vegetation

AEC did not observe any areas with stressed vegetation during this site assessment.

## 9.0 INTERVIEWS, DATA GAPS, AND PRIOR REPORTS

#### 9.1 Interviews

#### 9.1.1 Interview with Owner and/or Site Representative

On February 10, 2022, AEC conducted an interview with Management Analyst for the City of Palmdale, Ms. Mica Schuler. Ms. Schuler communicated to AEC that she is not aware of any current and/or former USTs at the subject property, nor is she aware of any releases of hazardous substances at the site.

#### 9.1.2 Interview with User

Mr. Michael Di Sano of Covington Development Partners, LLC would only be aware of any environmental concerns if they are disclosed, to which he has received no adverse notifications to date.

#### 9.1.3 Interview with Local Government Officials

The County of Los Angeles Fire Department, the City of Lancaster Building Division, the Antelope Valley Air Quality Management District, and the Regional Water Quality Control Board were contacted for records; however personal interviews were not conducted. Details of the applicable file reviews are discussed in Section 11.3.

#### 9.2 Data Gaps

A data gap is generally defined as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may include insufficient historical information, the inability to interview person(s) with direct site knowledge, or lack of access to all areas during the investigation.

Based on aerial photos and topographic maps for the subject site that were reviewed from years 1917 through 2018 in reasonably ascertainable intervals and site personnel interviewed having knowledge of the facility, there are no apparent data gaps related to the subject site.

#### 9.3 Prior Reports

AEC was not provided with any prior reports for the subject property.

## **10.0 SITE HISTORY**

#### **10.1** Historical Use Information

#### **10.1.1** Aerial Photograph and Topographic Map Review

Historical aerial photographs, Sanborn Maps and USGS Topographic Maps of the site were reviewed by an AEC representative who noted the following observations:

#### Map Date: 1917 Quad: Elizabeth Lake Scale: 1"=10,416'

The subject property appears to be undeveloped with the exception of a structure in the northwest portion of the site; however, further review of USGS Maps and historical aerial photographs indicates that this structure was most likely improperly mapped. In addition, an ephemeral drainage is illustrated bisecting the northwest corner. Columbia Way forms the north boundary and railroad tracks are visible along the west boundary. The majority of the general area is similar undeveloped ground.

#### Flight Date: 1928 Flyer: FAIR Scale: 1"=955'

The subject property and surrounding area appear to be undeveloped native desert. Railroad tracks form the west boundary and an ephemeral drainage is visible traversing the northwest corner of the site.

#### Map Date: 1933 Quad: Lancaster et al. Scale: 1"=2,000'

The subject property and surrounding area are primarily depicted as undeveloped ground. Columbia Way borders the property to the north and the Southern Pacific Railroad tracks remain evident along the west boundary. Scattered structures are depicted in the surrounding area including one near the north boundary.

#### Flight Date: 1940 Flyer: USDA Scale: 1"=940'

The subject property and surrounding area still consist of undeveloped native desert. An ephemeral drainage continues to traverse the northwest corner of the site while railroad tracks remain forming the west boundary.

#### Flight Date: 1948 Flyer: USDA Scale: 1"=940'

There are no significant changes from the previous photograph.

#### Flight Date: 1953 Flyer: USDA Scale: 1"=940'

The subject property continues to be depicted as native desert and traversed by a small portion of an ephemeral drainage at the northwest corner. In addition, a hard-packed dirt road that trends north-south is now visible bisecting the eastern portion of the property while also partially forming the east boundary. The adjoining property to the north appears to be partially graded and developed with a few structures and the footprints of the access roads for the future development are now evident.

#### Map Date: 1958 Quad: Lancaster East et al. Scale: 1"=2,000'

The subject property and surrounding area are primarily depicted as undeveloped ground; however, by 1958, commercial and industrial structures have been developed to the north and United States Air Force (USAF) Plant #42 (AFP 42) has been constructed to the south and to the east. Columbia Way still borders the property to the north and the Southern Pacific Railroad tracks remain evident along the west boundary. In addition, the ephemeral drainage is illustrated again bisecting the northwest corner of the site.

#### Flight Date: 1968 Flyer: Teledyne Scale: 1"=940'

10 • ENVIRONMENTAL CONCEPTS WITH DESIGN IN MIND •

By 1968, an east-west trending unimproved road and a smaller north-south trending unimproved road are now depicted in the southern portion of the site while the unpaved road still traverses and partially borders the subject property to the east. A small portion of the ephemeral drainage remains encroaching the northwest corner. Also, the offsite property to the north now consists of multiple structures and the AFP 42 has been developed to the south.

#### Map Date: 1974 Quad: Lancaster et al. Scale: 1"=2,000'

The subject property is still depicted as undeveloped ground while bordered to the north by Columbia Avenue and to the west by the Southern Pacific Railroad tracks. Although difficult to discern, it also appears the ephemeral drainage is bisecting the northwest corner of the site. Commercial and industrial development continues to be visible to the north and AFP 42 is expanding and remains evident to the south and to the east.

#### Flight Date: 1977 Flyer: EDR Proprietary Brewster Pacific Scale: 1"=940'

There are no significant changes from the previous photograph.

#### Flight Date: 1981 Flyer: EDR Proprietary Brewster Pacific Scale: 1"=945'

As before, the subject property appears to be undeveloped native desert while bisected by multiple unpaved access road and small portion of an ephemeral drainage. The surrounding property to the north still consists of commercial/industrial structures and AFP 42 remains evident to the south.

Flight Date: 1989	Flyer: USDA	Scale: 1"=950'
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There are no significant changes from the previous photograph.

#### Flight Date: 1994 Flyer: USGS/DOQQ Scale: 1"=895'

The subject property continues to be depicted as undeveloped native desert and bisected by unpaved roads; however, by 1994, the offsite "cut-out" along the north boundary is now improved with three large water storage tanks and municipal water wells operated by the Antelope Valley – East Kern Water Agency. In addition, commercial/industrial development continues to expand to the north. AFP 42 is evident to the south.

#### Flight Date: 2003 Flyer: Google Scale: 1"=895'

There are no significant changes from the previous map.

## Flight Date: 2008 Flyer: Google Scale: 1"=895'

The subject property continues to be depicted as undeveloped native desert and bisected by unpaved roads. The offsite "cut-out" along the north boundary is still improved with three large water storage tanks and groundwater wells and commercial/industrial development remains evident to the north. AFP 42 is illustrated to the south.

#### Flight Date: 2012 Flyer: Google

There are no significant changes from the previous photograph with the exception of the offsite "cut-out" along the north boundary is now improved with four large water storage tanks, municipal water wells, and a water retention basin.

#### Map Date: 2012 Quad: Lancaster East et al. Scale: 1"=2,000'

Structural details are not described on this map, only surface streets and waterways. The subject property is still bordered to the north by Columbia Way and to the west by railroad tracks while a portion of the Amargosa Creek traverses the northwest corner of the site. In addition, an unpaved portion of Challenger Way is now illustrated bisecting the eastern portion of the property and E. Avenue M-12 is identified along the southern boundary.

Scale: 1"=895'

#### Map Date: 2018 Quad: Lancaster East et al. Scale: 1"=2,000'

Again, structural details are not described on this map, only special-use properties, surface streets, and waterways. The subject property is bordered to the north by Columbia Way and to the west by railroad tracks while a portion of the Amargosa Creek traverses the northwest corner of the site. Challenger Way still bisects the eastern portion of the site and E. Avenue M-12 continues to be illustrated along the southern boundary. The Palmdale United States Air Force Plant 42 remains evident to the south and to the east.

#### Flight Date: 2018 Flyer: Google Scale: 1"=895'

The subject and surrounding property generally appear as it does today.

## 11.0 ENVIRONMENTAL DATABASE AND AGENCY FILE REVIEW

#### 11.1 Review of Federal, State, Tribal, and Local Government Databases

AEC contracted Environmental Data Resources (EDR)<sup>9</sup> to perform database searches of readily available Federal, State, and Local database information systems for the purpose of identifying known recognized environmental conditions present on nearby properties which have the potential to adversely impact the site being assessed in this study.

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained. A description of each of the databases searched is included in the report, which is attached as Appendix B. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (CERCLIS, State CERCLIS, VCP, Brownfields, Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

The review of the records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the subject property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

A review of the EDR Radius Map Report indicates that the subject property is not listed in the database; however, several nearby properties (within 0.25-miles of the subject property) were identified in the EDR Radius Map for handling, generating, and/or disposing of hazardous waste, for reporting hazardous material inventory through CERS, for operating ASTs and USTs, and/or for having former leaking USTs. The two leaking UST sites within 0.25-miles have been investigated and/or remediated to the satisfaction of the regulatory agencies and have received case closure.

Databases Reviewed	Search Distance (SD)	Number of Sites Within SD
Federal National Priorities List (NPL) Site List	1-Mile	0
Federal Delisted NPL Site List	1-Mile	0
Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	1/2-Mile	0
Federal CERCLIS No Further Remedial Action Planned (NFRAP) Sites	1/2-Mile	0
Federal RCRA CORRACTS List	1-Mile	0
Federal RCRA non-CORRACTs TSD List	1/2-Mile	0
Federal RCRA Generators List	1/4-Mile	6
Federal Institutional/Engineering Control Registries	1/2-Mile	0
Federal ERNS List	On-Site	0
California and Tribal Lists of NPL Equivalent Hazardous Waste Sites Identified for Investigation and/or Remediation	1-Mile	0
California and Tribal Lists of CERCLIS Equivalent Hazardous Waste Sites Identified for Investigation and/or Remediation	1-Mile	0
California and Tribal Landfills or Solid Waste Facilities List	1/2-Mile	0
California and Tribal Leaking Underground Storage Tank (LUST) Facility List	1/2-Mile	3
California and Tribal Registered Storage Tank Facility List	1/4-Mile	6
California and Tribal Voluntary Cleanup Sites	1/2-Mile	0
Local Brownfields Sites	1/2-Mile	0
Local Landfill/Solid Waste Disposal Sites	On-Site to 1/2-Mile	0
Local List of Hazardous Waste/Contaminated Sites	On-Site to 1-Mile	5
Local List of Registered Storage Tanks	1/4-Mile	9
Local Land Records	On-Site to 1/2-Mile	0
Records of Emergency Release Reports	On-Site	0
Other Ascertainable Records/Cortese	On-Site to 1-Mile	15

Below is a listing of the databases researched.

## 11.2 Regulatory Agency Records

#### **11.2.1** City of Palmdale Building and Safety Division<sup>10</sup>

The City of Palmdale Building and Safety Division maintains records of building permits. AEC called the Building and Safety Division on February 7, 2022 and the phone conversation with the City representative indicates there are no permits associated with the subject property.

#### 11.2.2 Los Angeles County Fire Department<sup>11</sup>

The Los Angeles County Fire Department (LACoFD) – Health Hazardous Materials Division maintains records of hazardous materials releases from underground storage tanks and/or emergency responses. AEC requested records for the subject property on February 7, 2022 (#H046517-020722) and AEC received an email response on the same day stating that there are no records regarding the subject property.

# 11.2.3 California Department of Conservation – Geologic Energy Management Division (CalGEM) <sup>12</sup>

According to the CalGEM (formerly DOGGR) Map No. W1-1, no oil wells have been drilled at the subject property. Also, the subject property is not within the Administrative Boundary of an Oil or Gas Field.

#### 11.2.4 Los Angeles Regional Water Quality Control Board<sup>13</sup>

The Los Angeles Regional Water Quality Control Board (RWQCB) maintains a database of contaminated groundwater sites (GeoTracker). AEC has accessed GeoTracker to identify if the subject property, or adjoining and/or nearby properties have former or current soil and/or groundwater contamination from leaking underground storage tanks (USTs). The subject property was not listed in the database reviewed by AEC on February 7, 2022. Also, prior communication with the RWQCB indicates that the only files available for review at the local RWQCB office can also be found in the GeoTracker database.

In addition, there are two nearby sites (within 1,000-feet) listed for being a former leaking underground storage tank site (LUST). The ARCO gasoline service station (41923 N. Sierra Highway) approximately 200-feet west of the subject property underwent UST and dispenser upgrades during 2002; detections of hydrocarbons were identified during a subsurface soil investigation conducted at the time of the UST system upgrade. The contaminated soil was excavated and disposed offsite. Groundwater was estimated to be greater than 400-feet and was not encountered during any of the investigations conducted at this LUST site. Case closure was granted on January 4, 2007. There are no documents available for review regarding the second LUST site (42142 Valley Line Road); however, case closure was granted on March 12, 1990; therefore, AEC infers that the site was investigated and/or remediated to the satisfaction of the applicable regulatory agency.

Furthermore, the United States Air Force (USAF) Plant #42 (AFP 42) release sites are approximately <sup>3</sup>/<sub>4</sub>-mile to 1-mile east and south of the subject property, respectively. The Plant #42 is identified in the GeoTracker database as having numerous Areas of Concern (AOCs) that are being regulated by the Regional Water Quality Control Board (RWQCB), the Department of Toxic Substances Control (DTSC), and the USAF. There are numerous documents available for review on the GeoTracker and Envirostor databases maintained by the RWQCB and DTSC, respectively. According to the various documents, AFP 42 encompasses approximately 5,832 acres, with general land use consisting of the following: 4,481 acres are multiple-use facilities, 1,063 acres are industrial sites, and 288 acres are obstruction easements at the ends of the runways. AFP 42 is a governmentowned, contractor-operated (GOCO) facility. AFP 42 began operations in 1940 when the Palmdale Airport site was activated as a U.S. Army Air Corps Base. The installation was used as an emergency landing strip as well as for B-25 bomber support training during World War II. The installation was declared a surplus facility in 1946, subsequently Los Angeles County purchased it for use as a municipal airport. The USAF reactivated the installation in 1950 for final assembly along with flight testing of jet aircraft, and later repurchased it from Los Angeles County in 1954. In 1953, North American Aviation, Inc.

was granted exclusive use of approximately 272 acres to support aircraft production and engineering flight testing programs, and the Northrop Corporation was granted exclusive use of approximately 220 acres for use as a final production and USAF acceptance flight test facility. The U.S. Government also authorized Lockheed Aircraft Corporation to construct joint-use facilities and secure engineering design and architectural services in 1953, resulting in the extension of the existing northeast-southwest runway from 7,000 to 12,000 feet and construction of related taxiways. Following approval of the Master Plan in 1953, the Palmdale Airport officially became AFP 42, and ownership of the installation transferred to the federal government in 1954. The installation was assigned to the Aeronautical Systems Division in 1961 and became officially known by its present name as the Production Flight Test Installation, AFP 42, Palmdale, California. Since 1953, the plant supported facilities for the production engineering, final assembly, and flight testing of high-performance aircraft, including the B-1 and B-2 bombers, F-117 stealth fighter, and U-2 reconnaissance craft (CH2M HILL, 2012b).

The nearest location of an environmental release to soil and groundwater consists of Installation Restoration Program (IRP) Site 29 which is primarily located at Plant 1. Plant 1 is approximately  $\frac{3}{4}$ -mile east-southeast of the subject property and there are numerous groundwater monitoring wells trending north-south along the east side of 15<sup>th</sup> Street East. IRP Site 29 is the designated site number for volatile hydrocarbon-impacted vadose zone and groundwater beneath Plant Site 1. Site 29 was designated following identification of TCE concentrations ranging from I.4 to 3.8 micrograms per liter ( $\mu$ g/L) observed in production well DW1-2 in 1994; DW 1-2 was abandoned in 2003.

Construction at Plant Site 1 began in 1953 and the two main aircraft hangars identified as Buildings 145 and 150, were constructed in 1953 and 1955, respectively. In 1973, the northern end of Building 150 was extended and heightened to accommodate the tail section of a space shuttle; the extension is referred to as the High Bay (Earth Tech, 1996). The High Bay is approximately 100'L x 300'W with a height of 86'.

Groundwater beneath AFP 42 is the primary source of potable water, fire protection, and industrial use at Plant Sites 1, 2, 3, 4, 7, and 8, and the Palmdale Water District supplies water for Plant Sites 5 and 6. Plant Site 7 is connected to the Palmdale Water District and draws water as needed from the District. Also, Plant Site 1 has three operational production wells described as DW1-1, DW1-3, and DW1-4. The contaminant of concern identified in groundwater at Plant Site 1 is TCE (CH2M HILL, 2009). Based on the results of soil-gas and soil investigations, it appears the release(s) of TCE occurred in the area of the former northern edge of Building 150. This area corresponds with the former northern hangar doors of Building 150, prior to the addition of the High Bay in 1973. Based on historical aerial photographs, the area where the High Bay was added was paved with asphalt prior to the expansion. Therefore, it is likely that the release(s) occurred after 1955 (building construction) and prior to 1973. The volume of TCE released to the ground is unknown; historical records do not indicate TCE being used during any programs at Plant Site 1.

Due to the presence of TCE in soil and groundwater vapor extraction of the soil at Plant 1 has been conducted since the initial start date of May 10, 2006. Soil vapor has been extracted from all, or some, of the wells identified as SVE-1, SVE-2, SVE-3, SVE-4 and MW1-12. The SVE System has removed approximately 2,435.9 pounds, or 199.5 gallons of TCE since the initial startup on May 10, 2006 through the end of the fourth quarter of 2017.

The Groundwater Treatment System (GWTS) consists of a treatment compound and a network of extraction wells (EXT-1, EXT-2, and EXT-3) and injection wells (INJ-2 and INJ-3). An additional injection well (INJ-1) was destroyed in accordance with regulations, because of its limited injection capacity. The GWTS was designed to extract contaminated groundwater using one, two, or all the extraction wells; treat the extracted

groundwater using Liquid-phase Granulated-activated Carbon (LGAC) to remove VOCs; and re-inject the treated groundwater using one or both of the upgradient injection wells. The GWTS has extracted, treated, and injected approximately 125 million gallons of groundwater, and removed 10,580.87 grams (23.31 lbs) of TCE since system installation. In the period of January through March 2021, 110.76 grams of TCE were removed.

Through a review of the Geotracker website regarding Plant #42, AEC has determined that there are numerous other sites of environmental concern at Plant #42 with potential contaminants described as fuels, oils, solvents, paint, soil sludges, acids, heavy metals, polychlorinated biphenyls (PCBs) and per-fluor alkyl substances (PFAS) which is typically identified in fire-fighting foam. The contaminants of concern are known to have affected soil and groundwater, however, these locations have been investigated and evaluated to be a sufficient distance from the subject site as to not present an environmental impact. In addition, to date the TCE plume within IRP 29 has remained east of 15<sup>th</sup> Street East (approximately 1,500 linear feet east of the subject east boundary) and the sentinel monitoring wells identified as MW-1-17 & MW-1-18 indicated non-detectable concentrations of TCE. Also, the groundwater flow direction is to the north in the general area, placing the subject property as "cross-gradient". Therefore, AEC recommends no further investigation is warranted for the subject property regarding these offsite concerns emanating from Plant #42.

#### 11.2.5 Office of the State Fire Marshal Pipeline Safety Division<sup>14</sup>

AEC located the subject property on the National Pipeline Mapping System and determined there are no hazardous liquid pipelines or natural gas pipelines traversing the subject site; however, there is a natural gas pipeline operated by the Southern California Gas Company approximately 700-feet west of the property.

#### 11.2.6 Antelope Valley Air Quality Management District<sup>15</sup>

The Antelope Valley Air Quality Management District (AVAQMD) maintains records of Air Discharge permits for facilities located throughout the AVAQMD. AEC requested records for the subject property on February 7, 2022 and Ms. Barbara Lods responded to AEC's request on February 8, 2022 that there are no records pertaining to the subject property.

## 12.0 VAPOR ENCROACHMENT SCREENING

ASTM Standard E 2600-15 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (VES) was used as guidance for conducting a VES for the subject property. The purpose of the screening is to determine whether a Vapor Encroachment Condition (VEC) exists from chemicals of concern (COC) that may migrate as vapors onto a property as a result of contaminated soil and groundwater on or near the subject property. The screening involves a two tiered approached to assessing VEC risk as described below.

## 12.1 VES Tier I

#### 12.1.1 Search Distance Test/Chemicals of Concern Test

The search distance test is conducted in conjunction with the Phase I ESA using ASTM E1527 and involves a review of the regulatory database report and available historical records to make a determination if any *known or suspect potentially contaminated* properties exist within the Area of Concern (AOC). High risk sites are typically current and former gas stations, former and current dry cleaners, manufactured gas plants, and industrial sites (Brownfields). The AOC is defined by the approximate minimum search distance of 1/3-mile surrounding the target property or 1/10-mile for petroleum hydrocarbon products. Note: the default AOC may be expanded or reduced by AEC

using experience and professional judgement based on consideration of groundwater flow direction, subsurface characteristics, surficial features and/or man-made features.

If no known or potentially contaminated sites with Contaminants of Concern (COCs) exist within the AOC, a VEC does not exist and no further inquiry is necessary. If the contamination is evident at the known site, or the potentially contaminated site within the AOC consists of COCs, then a Vapor Encroachment Condition (VEC) exists and Tier II is recommended.

## 12.2 VES Tier II

#### 12.2.1 Data Collection

Tier II applies numeric screening criteria to existing or newly collected soil, soil gas, and/or groundwater testing results to provide greater certainty to whether or not a VEC exists using non-invasive and invasive data collection. The non-invasive investigation includes review of available regulatory files to identify the source of contamination and the migration pathway of the COC. If this information is not accessible, invasive data collection can be conducted and may include sampling of soil, soil gas, and/or groundwater on the target property, target property boundary, and/or offsite.

#### 12.2.2 Plume Test

The Plume Test assesses whether or not a plume is close enough to the property to result in a VEC using information obtained from non-invasive data collection.

- 1. Critical Distance Determination Determine lineal distance from property to edge of plume in any direction (vertical, horizontal, lateral).
- 2. VEC exists if a plume of volatile organic compounds (VOCs), semi-volatile organic compounds (S-VOCs), or Volatile Inorganic compounds or free petroleum product accumulating above water table within 100-feet of the property or if a plume of dissolved volatile petroleum hydrocarbons within 30-feet of the property.

It is the opinion of AEC that a Vapor Encroachment Condition does not exist.

## 13.0 USER PROVIDED INFORMATION

Specific information provided by the User is discussed below.

#### 13.1 Title Records

A chain-of-title report was provided to AEC for review.

#### **13.2** Environmental Liens or Activity and Use Limitations

No information pertaining to environmental liens or activity/use limitations filed against the Property was provided by the User or identified by AEC during this assessment.

#### 13.3 Specialized Knowledge

The User has provided no historical investigation reports pertaining to the Property and/or the area around the Property.

## 13.4 Valuation Reduction for Environmental Issues

No information pertaining to Property valuation was provided by the User.

17

## 14.0 FINDINGS AND CONCLUSION

On behalf of Mr. Michael Di Sano of Covington Development Partners, LLC, Advanced Environmental Concepts, Inc. (AEC) performed a Phase I Environmental Site Assessment (ESA) at the 433.7-acre undeveloped property south of Columbia Way (East Avenue M) and east of Sierra Highway in Palmdale, California. The site is identified by two Los Angeles County Assessor's Parcel Numbers (APNs) 3126-022-928 (62.65-ac) and the majority of -929 (388.87-ac) and comprises a portion of the West Half of the Northwest Quarter of Section 1 and the majority of Section 2; Township 6 North, Range 12 West of the San Bernardino Base & Meridian System (SBB&M). The subject property is bordered to the west by an easement improved associated with the Southern Pacific Railroad tracks, to the north by Columbia Way (E. Avenue M), and to the south by Avenue M-12. Also, an unpaved portion of Challenger Way (10<sup>th</sup> Street East) bisects the eastern portion of the property and also forms a partial east boundary to the subject property.

The subject property currently consists of undeveloped native desert that is proposed for future development as a commercial/industrial complex described as the Antelope Valley Commerce Center. Improvements to the site currently consist of a stormwater management system operated by the Antelope Valley–East Kern Water Agency as well as curb and gutter along the north boundary in the northwest portion of the site. Numerous hard-packed dirt roads traverse the site and AEC observed multiple locations where debris has been illegally dumped at the site. The debris typically consists of household-related waste such as mattresses, dilapidated furniture and carpet pads. In addition, AEC observed construction-related waste consisting of concrete remnants, railroad ties, lumber, plastic, and metal. AEC's review indicates the only item of an environmental concern identified in the debris piles is the railroad tie stockpile in that the wood has most likely been treated with creosote, a wood preservative. In addition, in the southeast portion of the site a small concrete pad was identified.

The ESA process under ASTM Standard 1527 was created to identify *recognized environmental conditions* (RECs) which present a material risk of harm to public health or the environment and generally be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. The ESA process additionally identifies *controlled recognized environmental conditions*, which are specified under ASTM Standard 1527 as a REC resulting from a past release that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances allowed to remain in place subject to institutional controls; and/or *historical recognized environmental conditions*, i.e. conditions which may have presented a material risk to public health and/or the environment but have now been mitigated to the satisfaction of a regulatory agency at the subject property. The descriptive term "recognized environmental condition" means the presence, or likely presence, of any hazardous substances or petroleum products in, at, or on a property due to any release to the environment; under conditions that indicate an existing release, a past release, or a material threat of a release to the environment. In addition, AEC will identify non-ASTM conditions which are considered de minimis and generally do not present a material risk of harm to public health or the environment advould not be the subject of an enforcement action if brought to the attention of an appropriate governmental agency.

The result of this investigation has identified two de minimis conditions, no onsite recognized environmental conditions (RECs), no controlled recognized environmental conditions, no onsite historical recognized environmental conditions, and no offsite recognized environmental conditions.

#### De Minimis Conditions

AEC observed multiple locations where debris has been illegally dumped at the site. The debris
typically consists of household-related waste such as mattresses, dilapidated furniture and carpet
pads. In addition, AEC observed construction-related waste consisting of concrete remnants, railroad
ties, lumber, plastic, and metal. AEC's review indicates the only item of an environmental concern
identified in the debris piles is the railroad tie stockpile in that the wood has most likely been treated
with creosote, a wood preservative.

AEC recommends that prior to development, the debris should be removed and the solid waste disposed at an appropriate offsite facility. Also, it is the opinion of AEC that railroad ties may be treated with a wood preservative (creosote) and will require special handling prior to disposal at the landfill.

The United States Air Force (USAF) Plant #42 (AFP 42) release sites are approximately 3/4-mile to 1mile east and south of the subject property, respectively. The Plant #42 is identified in the GeoTracker database as having numerous Areas of Concern (AOCs) that are being regulated by the Regional Water Quality Control Board (RWQCB), the Department of Toxic Substances Control (DTSC), and the USAF. There are numerous documents available for review on the GeoTracker and Envirostor databases maintained by the RWQCB and DTSC, respectively. According to the various documents, AFP 42 encompasses approximately 5,832 acres, with general land use consisting of the following: 4,481 acres are multiple-use facilities, 1,063 acres are industrial sites, and 288 acres are obstruction easements at the ends of the runways. AFP 42 is a government-owned, contractoroperated (GOCO) facility. AFP 42 began operations in 1940 when the Palmdale Airport site was activated as a U.S. Army Air Corps Base. The installation was used as an emergency landing strip as well as for B-25 bomber support training during World War II. The installation was declared a surplus facility in 1946, subsequently Los Angeles County purchased it for use as a municipal airport. The USAF reactivated the installation in 1950 for final assembly along with flight testing of jet aircraft, and later repurchased it from Los Angeles County in 1954. In 1953, North American Aviation, Inc. was granted exclusive use of approximately 272 acres to support aircraft production and engineering flight testing programs, and the Northrop Corporation was granted exclusive use of approximately 220 acres for use as a final production and USAF acceptance flight test facility. The U.S. Government also authorized Lockheed Aircraft Corporation to construct joint-use facilities and secure engineering design and architectural services in 1953, resulting in the extension of the existing northeastsouthwest runway from 7,000 to 12,000 feet and construction of related taxiways. Following approval of the Master Plan in 1953, the Palmdale Airport officially became AFP 42, and ownership of the installation transferred to the federal government in 1954. The installation was assigned to the Aeronautical Systems Division in 1961 and became officially known by its present name as the Production Flight Test Installation, AFP 42, Palmdale, California. Since 1953, the plant supported facilities for the production engineering, final assembly, and flight testing of high-performance aircraft, including the B-1 and B-2 bombers, F-117 stealth fighter, and U-2 reconnaissance craft (CH2M HILL, 2012b).

The nearest location of an environmental release to soil and groundwater consists of Installation Restoration Program (IRP) Site 29 which is primarily located at Plant 1. Plant 1 is approximately <sup>3</sup>/<sub>4</sub>-mile east-southeast of the subject property and there are numerous groundwater monitoring wells trending north-south along the east side of 15<sup>th</sup> Street East. IRP Site 29 is the designated site number for volatile hydrocarbon-impacted vadose zone and groundwater beneath Plant Site 1. Site 29 was designated following identification of TCE concentrations ranging from 1.4 to 3.8 micrograms per liter (µg/L) observed in production well DW1-2 in 1994; DW 1-2 was abandoned in 2003.

Construction at Plant Site 1 began in 1953 and the two main aircraft hangars identified as Buildings 145 and 150, were constructed in 1953 and 1955, respectively. In 1973, the northern end of Building 150 was extended and heightened to accommodate the tail section of a space shuttle; the extension is referred to as the High Bay (Earth Tech, 1996). The High Bay is approximately 100'L x 300'W with a height of 86'.

Groundwater beneath AFP 42 is the primary source of potable water, fire protection, and industrial use at Plant Sites 1, 2, 3, 4, 7, and 8, and the Palmdale Water District supplies water for Plant Sites 5 and 6. Plant Site 7 is connected to the Palmdale Water District and draws water as needed from the District. Also, Plant Site 1 has three operational production wells described as DW1-1, DW1-3, and DW1-4. The contaminant of concern identified in groundwater at Plant Site 1 is TCE (CH2M HILL, 2009). Based on the results of soil-gas and soil investigations, it appears the release(s) of TCE occurred in the area of the former northern edge of Building 150. This area corresponds with the former northern hangar doors of Building 150, prior to the addition of the High Bay in 1973. Based on

historical aerial photographs, the area where the High Bay was added was paved with asphalt prior to the expansion. Therefore, it is likely that the release(s) occurred after 1955 (building construction) and prior to 1973. The volume of TCE released to the ground is unknown; historical records do not indicate TCE being used during any programs at Plant Site 1.

Due to the presence of TCE in soil and groundwater vapor extraction of the soil at Plant 1 has been conducted since the initial start date of May 10, 2006. Soil vapor has been extracted from all, or some, of the wells identified as SVE-1, SVE-2, SVE-3, SVE-4 and MW1-12. The SVE System has removed approximately 2,435.9 pounds, or 199.5 gallons of TCE since the initial startup on May 10, 2006 through the end of the fourth quarter of 2017.

The Groundwater Treatment System (GWTS) consists of a treatment compound and a network of extraction wells (EXT-1, EXT-2, and EXT-3) and injection wells (INJ-2 and INJ-3). An additional injection well (INJ-1) was destroyed in accordance with regulations, because of its limited injection capacity. The GWTS was designed to extract contaminated groundwater using one, two, or all the extraction wells; treat the extracted groundwater using Liquid-phase Granulated-activated Carbon (LGAC) to remove VOCs; and re-inject the treated groundwater using one or both of the upgradient injection wells. The GWTS has extracted, treated, and injected approximately 125 million gallons of groundwater, and removed 10,580.87 grams (23.31 lbs) of TCE since system installation. In the period of January through March 2021, 110.76 grams of TCE were removed.

Through a review of the Geotracker website regarding Plant #42, AEC has determined that there are numerous other sites of environmental concern at Plant #42 with potential contaminants described as fuels, oils, solvents, paint, soil sludges, acids, heavy metals, polychlorinated biphenyls (PCBs) and per-fluor alkyl substances (PFAS) which is typically identified in fire-fighting foam. The contaminants of concern are known to have affected soil and groundwater, however, these locations have been investigated and evaluated to be a sufficient distance from the subject site as to not present an environmental impact. In addition, to date the TCE plume within IRP 29 has remained east of 15<sup>th</sup> Street East (approximately 1,500 linear feet east of the subject east boundary) and the sentinel monitoring wells identified as MW-1-17 & MW-1-18 indicated non-detectable concentrations of TCE. Also, the groundwater flow direction is to the north in the general area, placing the subject property as "cross-gradient". Therefore, AEC recommends no further investigation is warranted for the subject property regarding these offsite concerns emanating from Plant #42.

AEC has conducted this Phase I Environmental Site Assessment at the 433.7-acre undeveloped property south of Columbia Way (East Avenue M) and east of Sierra Highway in Palmdale, California (the Property) in conformance with the scope and limitations of ASTM Standard E1527-13. Any exceptions to, or deletions from this practice are described in Section 5.0 of this report. This assessment has revealed no evidence of onsite recognized environmental conditions in connection with the subject property; however, two de minimis conditions were identified. Therefore, based on the results of our assessment, AEC recommends that no further action is warranted for the subject property with the exception of the first de minimis condition listed above.

## 15.0 REFERENCES

- 1) <u>Los Angeles County Assessor Department;</u> 500 W. Temple Street, Room 225; Los Angeles, California 90012-2770; (213) 974-2111.
- 2) <u>Geologic Map of California</u>; State of California Resources Agency, Department of Conservation, Division of Mines and Geology.
- 3) <u>United States Geological Survey</u> 7.5 Series Topographic Quadrangle Map Publications (Elizabeth Lake, Lancaster East, Lancaster West, Palmdale, Ritter Ridge, and Tierra Bonita Quadrangles; 7.5 and 30-minute Series).
- 4) <u>Soil Survey of Los Angeles County, California;</u> United States Department of Agriculture, Soil Conservation Service.
- 5) <u>Southern California Edison;</u> P. O. Box 410; Long Beach, California 90802; (310) 491-2391.
- 6) <u>Wetlands Law Tests Government Plan;</u> Gregor I. McGregor, Esq.; Environmental Protection Volume 3, Number 9 November 1992; Stevens Publishing Corporation; 225 North New Road; Waco, Texas 76710; (817) 776-9000.
- 7) <u>California Statewide Radon Survey Screening Results;</u> State of California Department of Health Services; 601 North 7th Street; Sacramento, California 95814; (916) 322-2040.
- 8) <u>United States Department of Housing and Urban Development (HUD)</u>; 1615 West Olympic Boulevard; Los Angeles, California; (213)-251-7001.
- 9) <u>EDR Environmental Data Resources;</u> 6 Armstrong Road, Shelton, Connecticut 06484; (203) 783-0300.
- 10) <u>City of Palmdale Building and Safety Division;</u> 38250 Sierra Highway, Palmdale, California 93550; (661) 267-5353.
- 11) <u>Los Angeles County Fire Department</u>; Health Hazardous Materials Division, 14425 Olive View Drive, Sylmar, California 91342; (818) 364-7120.
- 12) <u>State of California Department of Conservation Geologic Energy Management Division;</u> 4800 Stockdale Highway; Bakersfield, California 93309; (661) 322-4031.
- 13) <u>Los Angeles Regional Water Quality Control Board</u>; 320 W. Fourth Street, Suite 200; Los Angeles, California 90013; (213) 576-6600.
- 14) <u>Office of the State Fire Marshal Pipeline Safety Division;</u> P.O. Box 944246 Sacramento, California 94244-2460; (916) 445-8477.
- 15) <u>Antelope Valley Air Quality Management District</u>; 43301 Division Street, Suite 206, Lancaster, California 93535; (661) 723-8070.

## 16.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Advanced Environmental Concepts, Inc. appreciates the opportunity to provide our professional assistance to Mr. Michael Di Sano of Covington Development Partners, LLC on this project. If you have any questions regarding this assessment or if AEC can be of further service, please call us at (661) 395-1646.

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

Sincerely,

#### Advanced Environmental Concepts, Inc.

This report was prepared by:

Sint

Anthony Buck Project Manager

This report has been reviewed by:

Johathan L. Buck Principal Geologist

Palmdale AVCC



## 17.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

**AEC** staff is composed of three primary environmental professionals that perform Phase I Environmental Site Assessments on a routine basis. Qualifications profile for these individuals is provided in the following section.

#### Jonathan L. Buck

Mr. Buck received a Bachelor of Science degree in Geology from the University of California, Santa Barbara, in 1981 and was professionally engaged in the petroleum industry in various capacities through 1985. Mr. Buck joined the environmental industry in 1985 and formed **Advanced Environmental Concepts Inc.** in 1989. Since its inception, **AEC** has been a full service environmental consulting firm specializing in Phase I Environmental Site Assessments, UST programs, and soil and groundwater assessment and cleanup programs. Mr. Buck is a State of California Registered Geologist (#7468) and has performed numerous ESAs on diverse properties throughout California, Arizona, Oregon, and Washington.

#### April J. Saceaux

Ms. Saceaux joined AEC in June 2008 and is in her fourteenth year as a Project Manager preparing Environmental Site Assessments under the direct supervision of a California Registered Geologist.

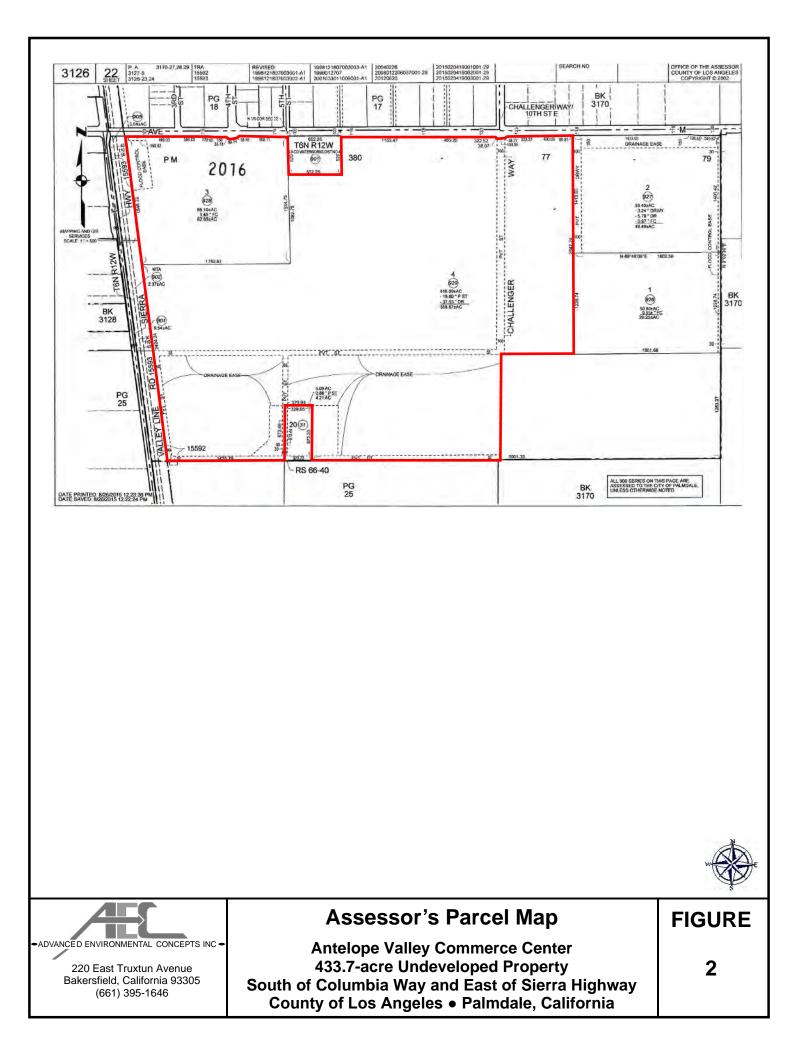
#### Anthony R. Buck

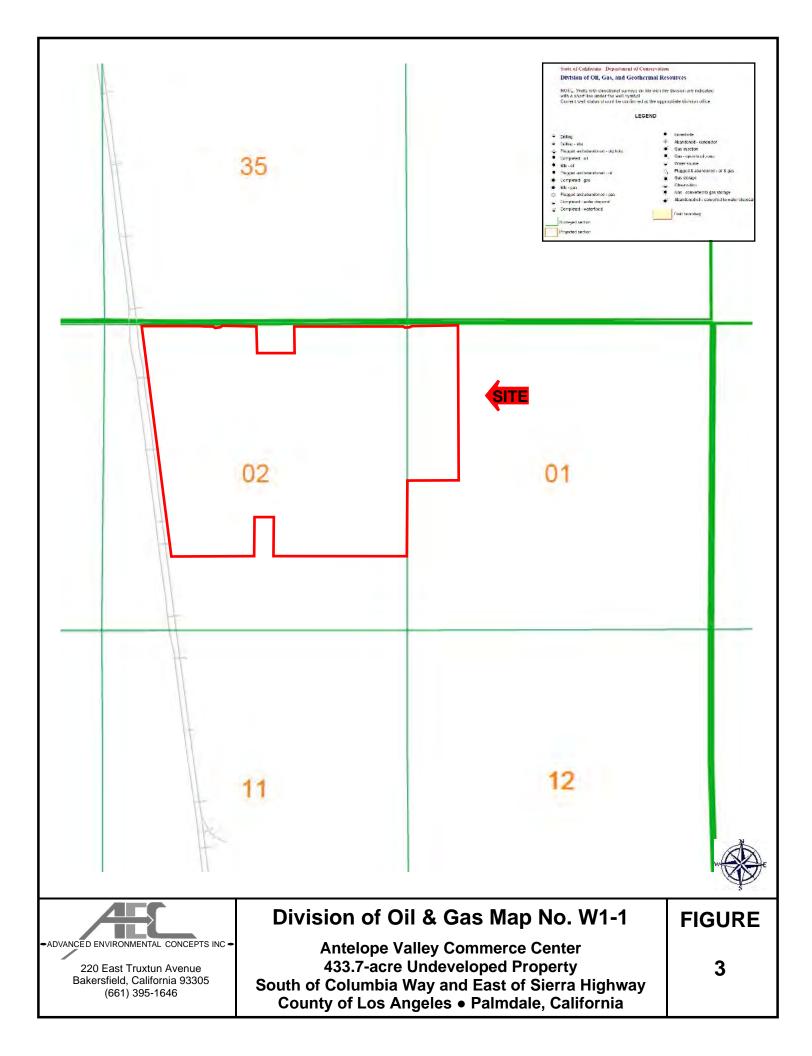
Anthony Buck has three years of experience as a Project Manager under the direct supervision of a California Registered Geologist. His environmental industry experience entails soil and groundwater characterization studies, removal of soils impacted with petroleum hydrocarbons, groundwater monitoring well construction, sampling and analysis as well as conducting Phase I Environmental Site Assessments.

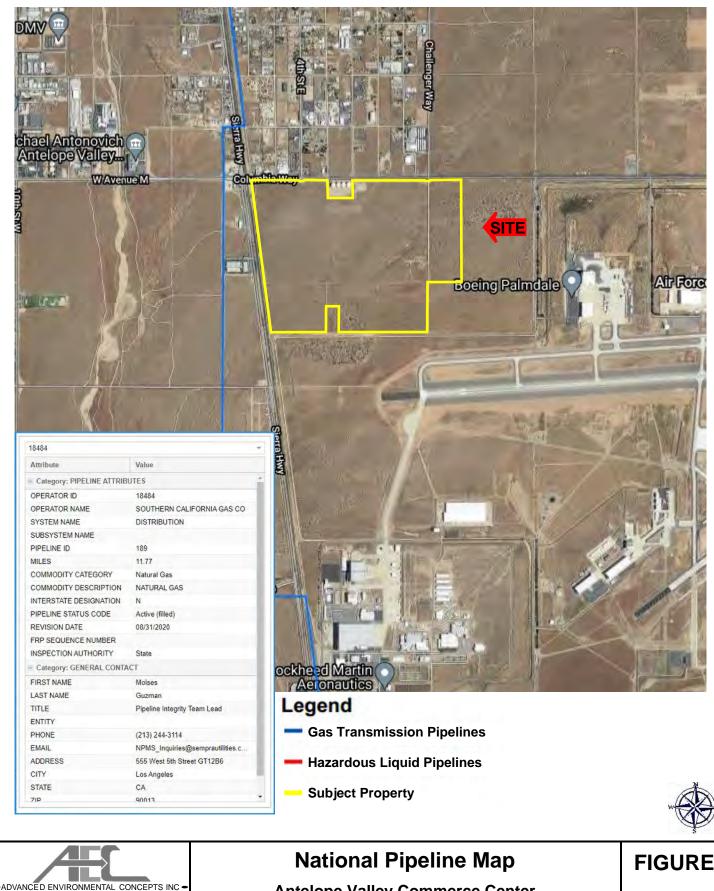
Appendix A

# FIGURES AND SITE PHOTOGRAPHS



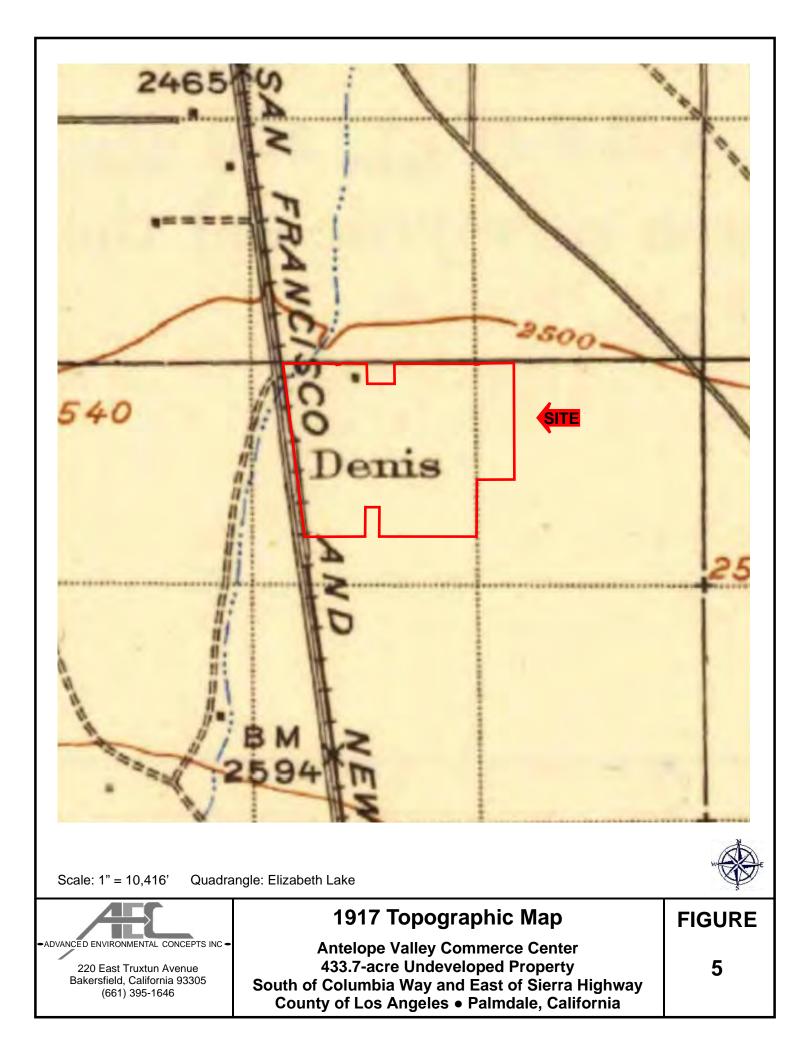


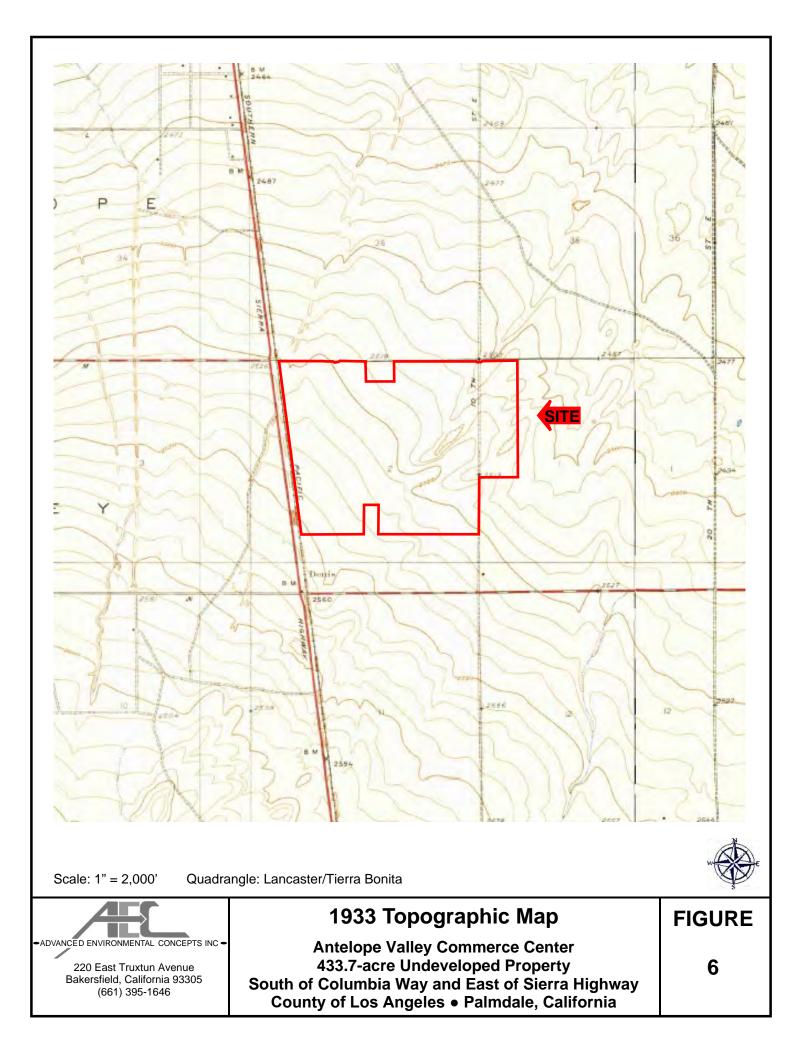


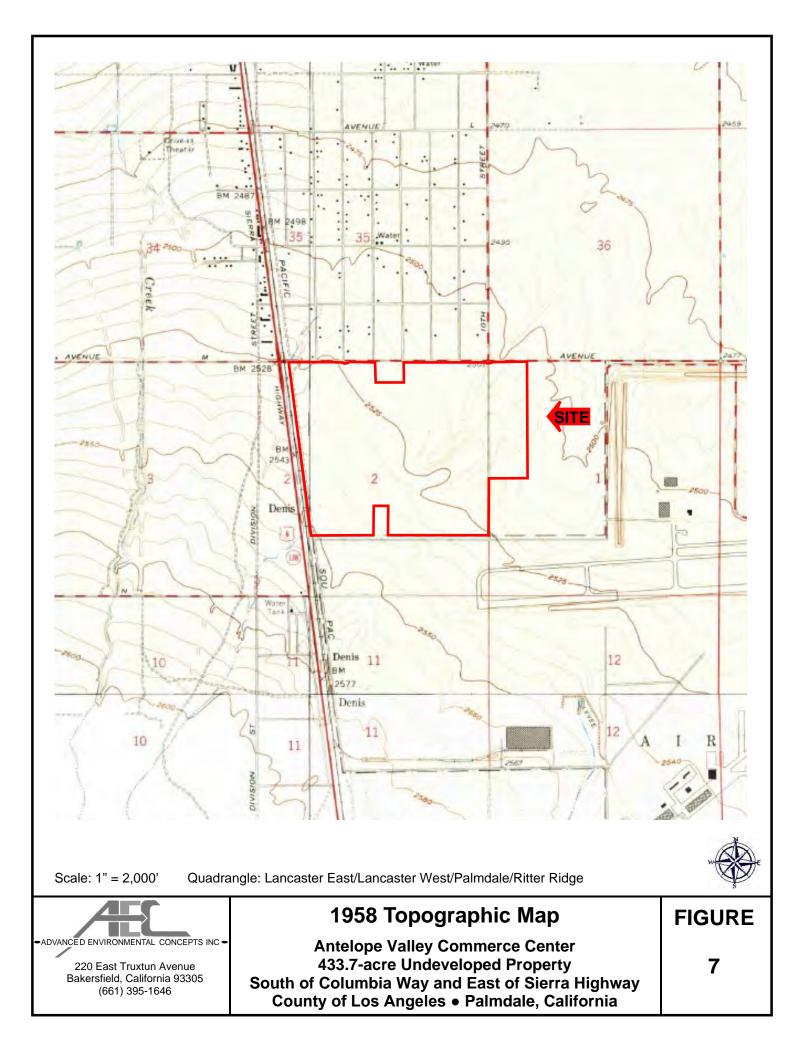


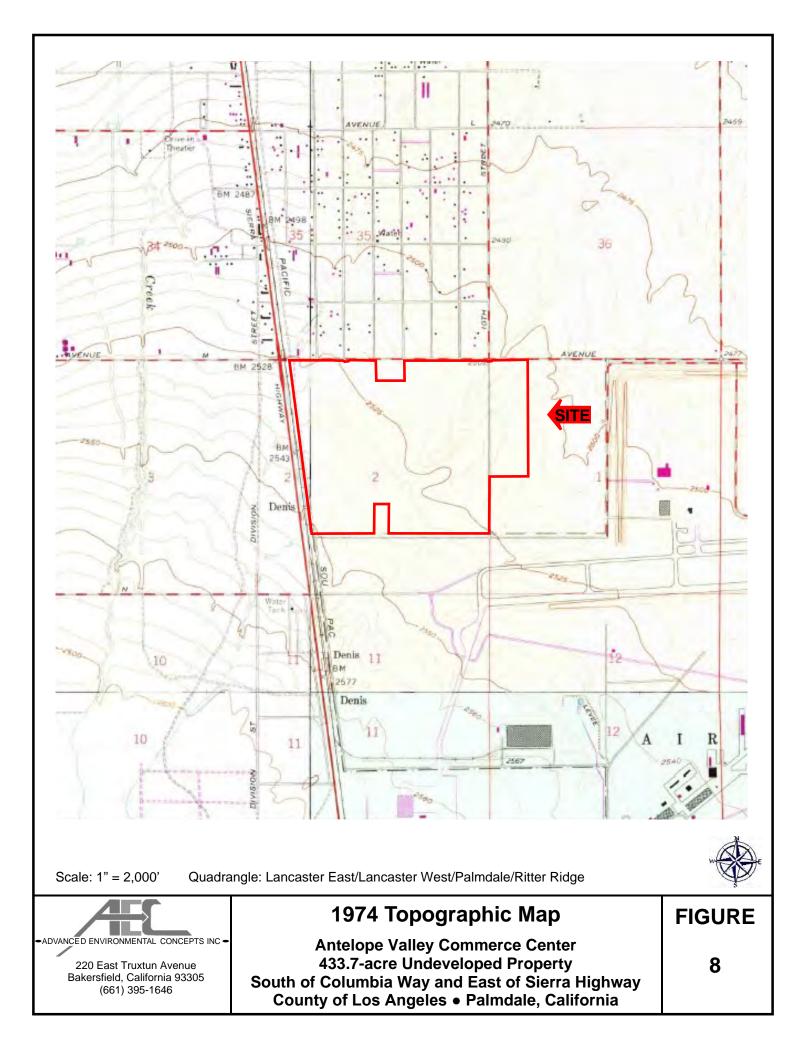
220 East Truxtun Avenue Bakersfield, California 93305 (661) 395-1646 Antelope Valley Commerce Center 433.7-acre Undeveloped Property South of Columbia Way and East of Sierra Highway County of Los Angeles • Palmdale, California

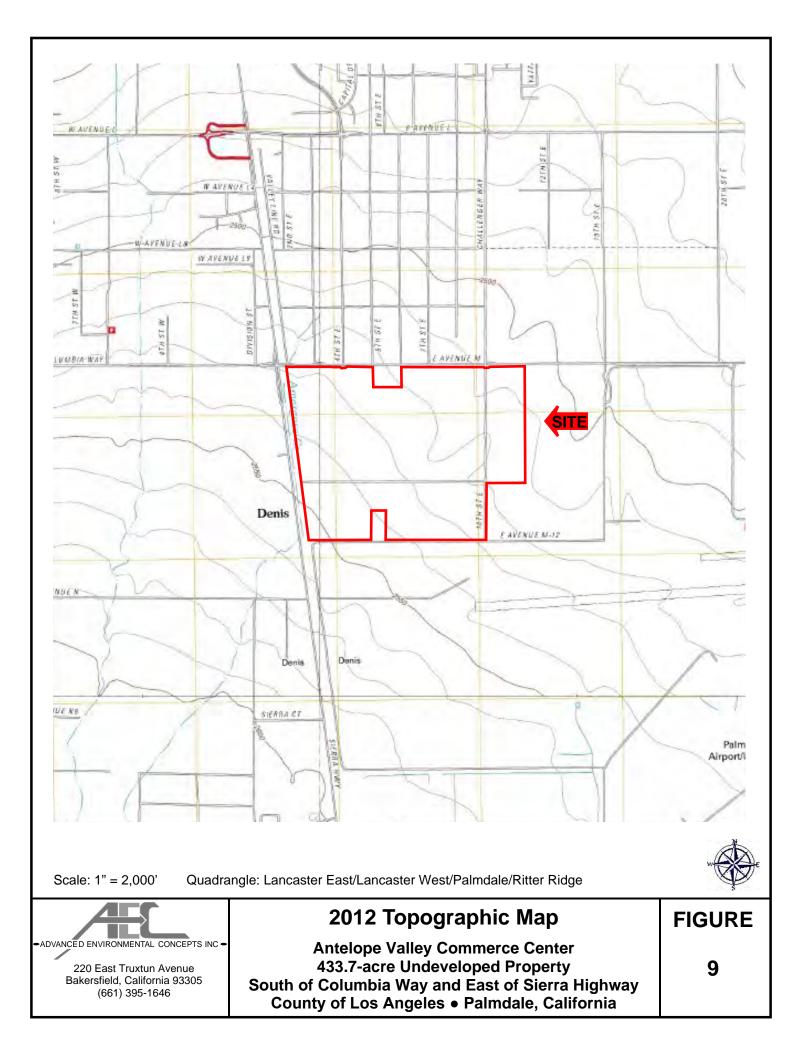
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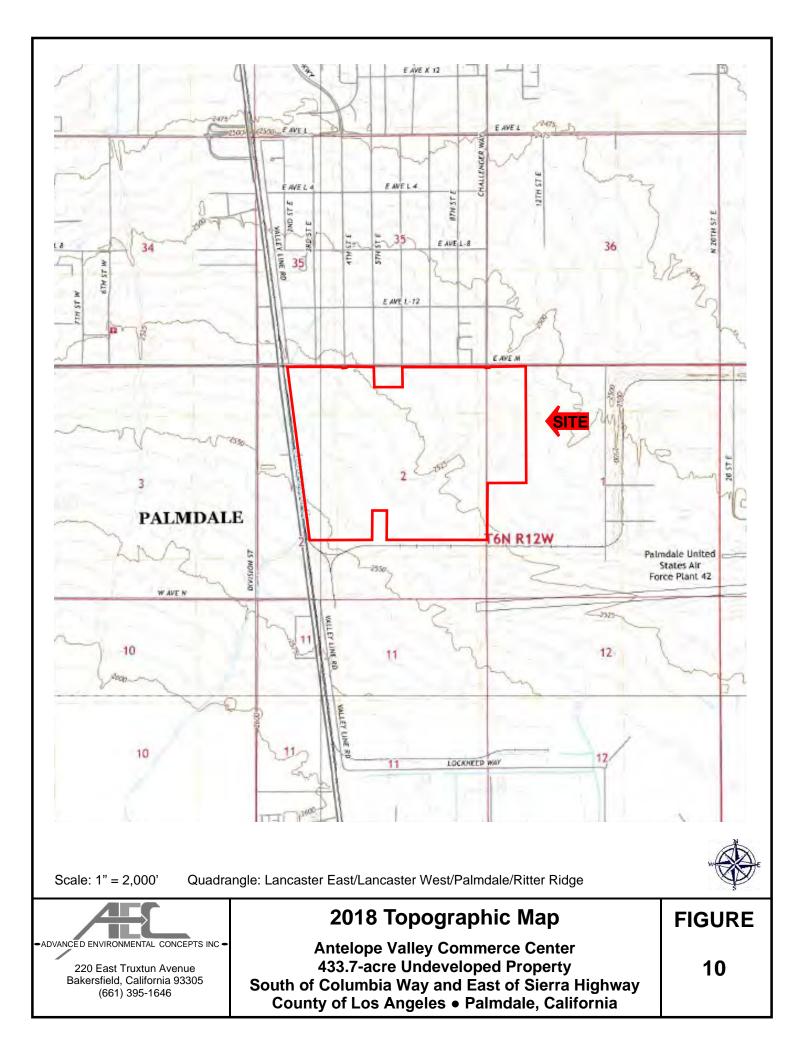


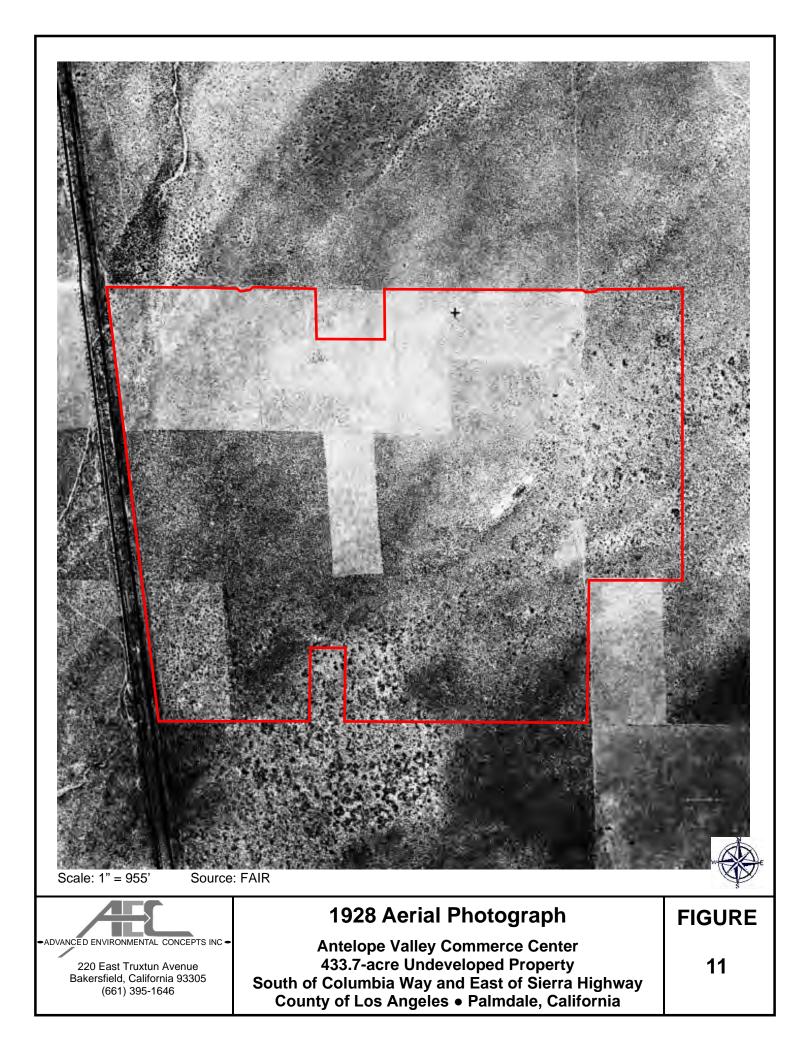


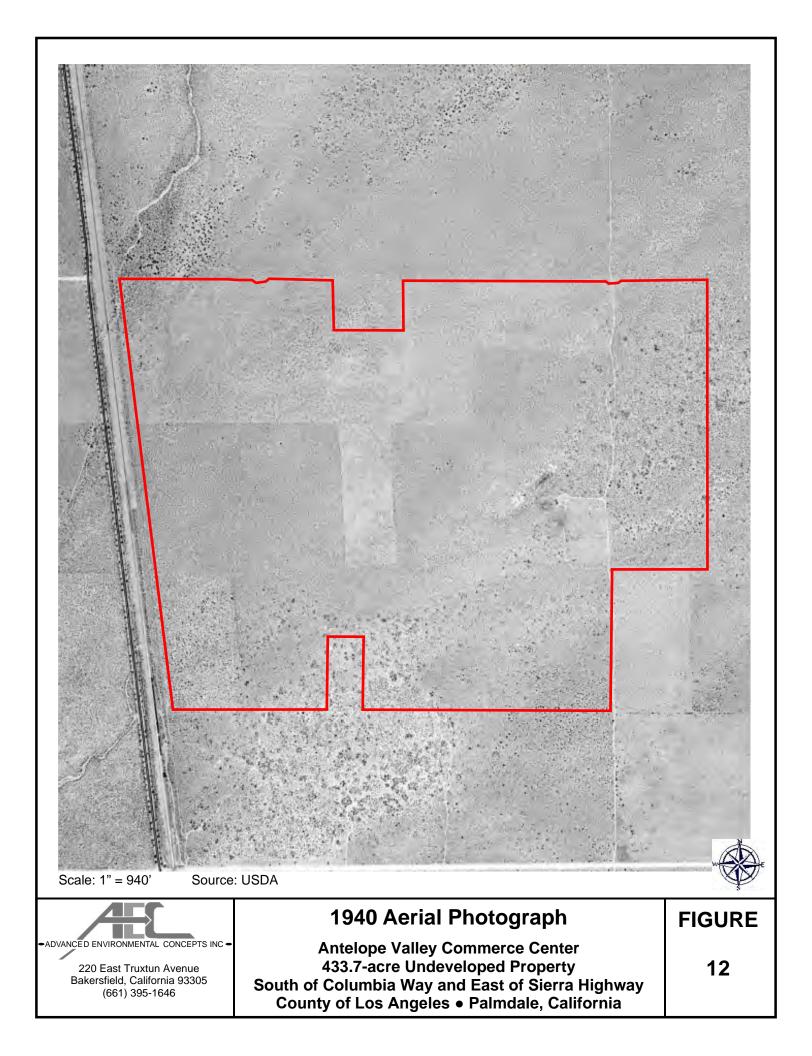


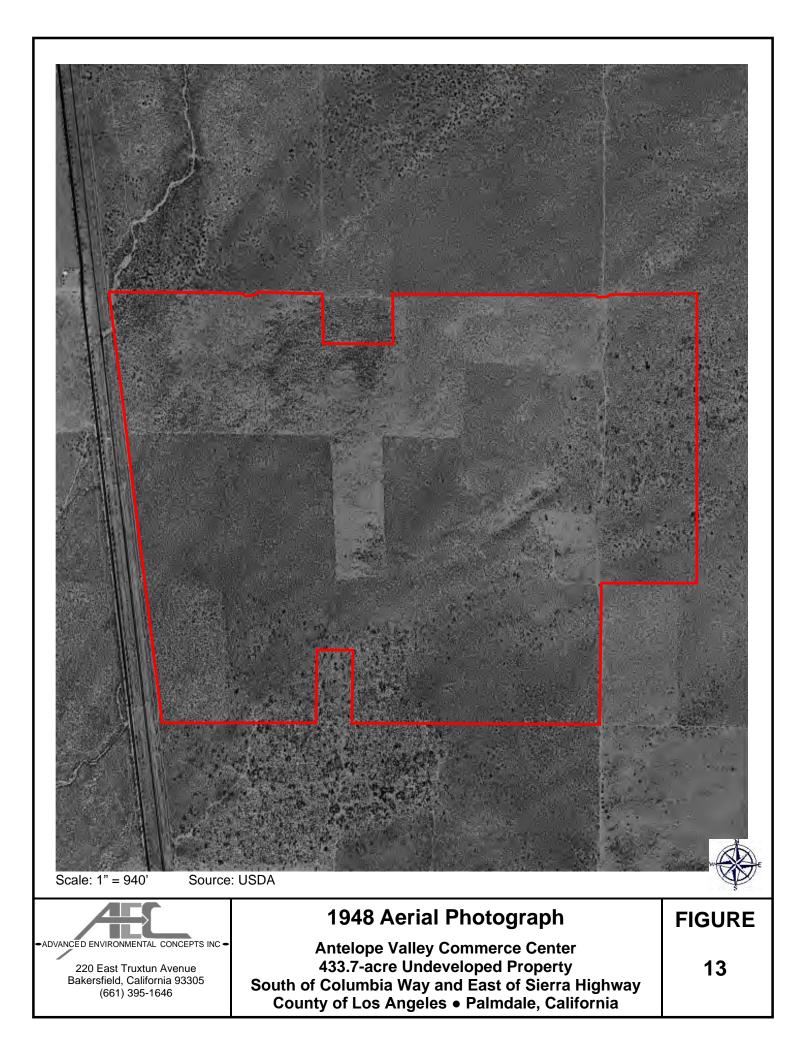


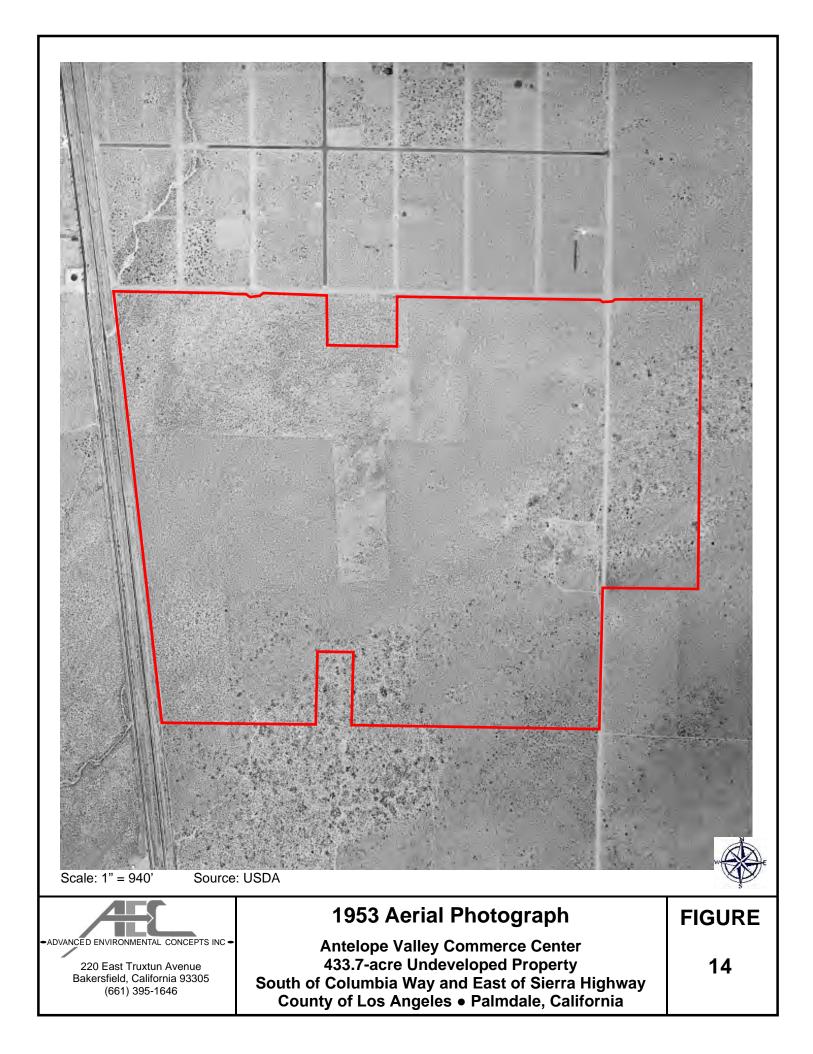


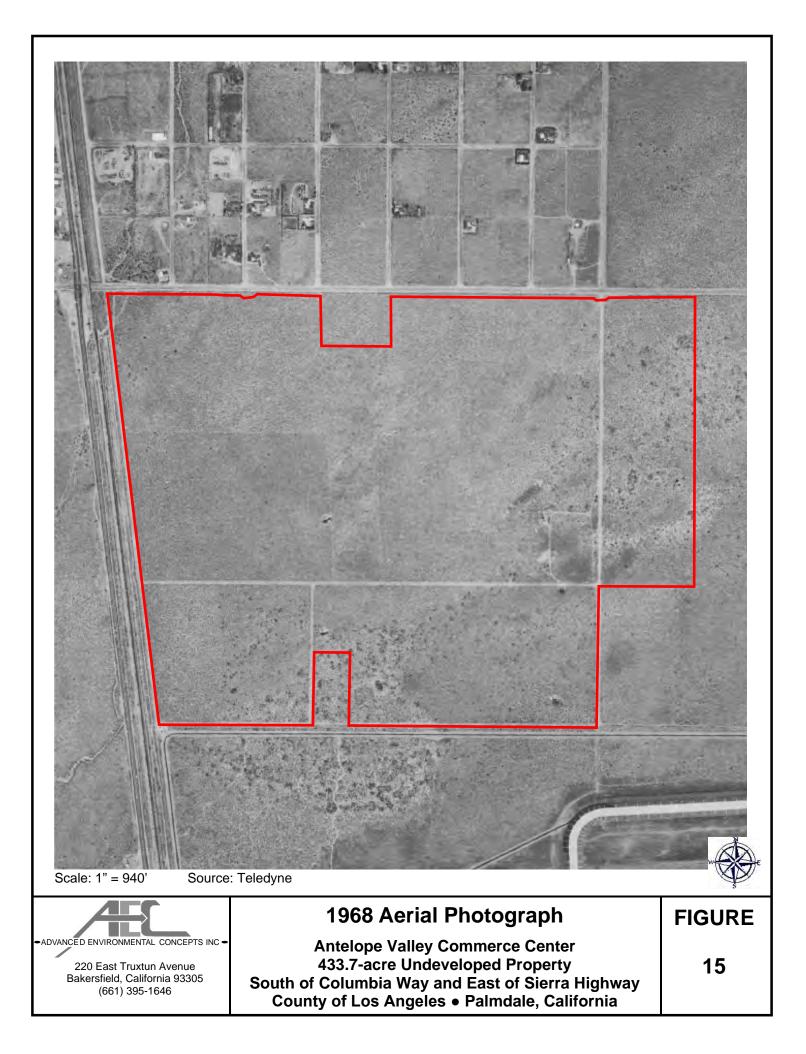


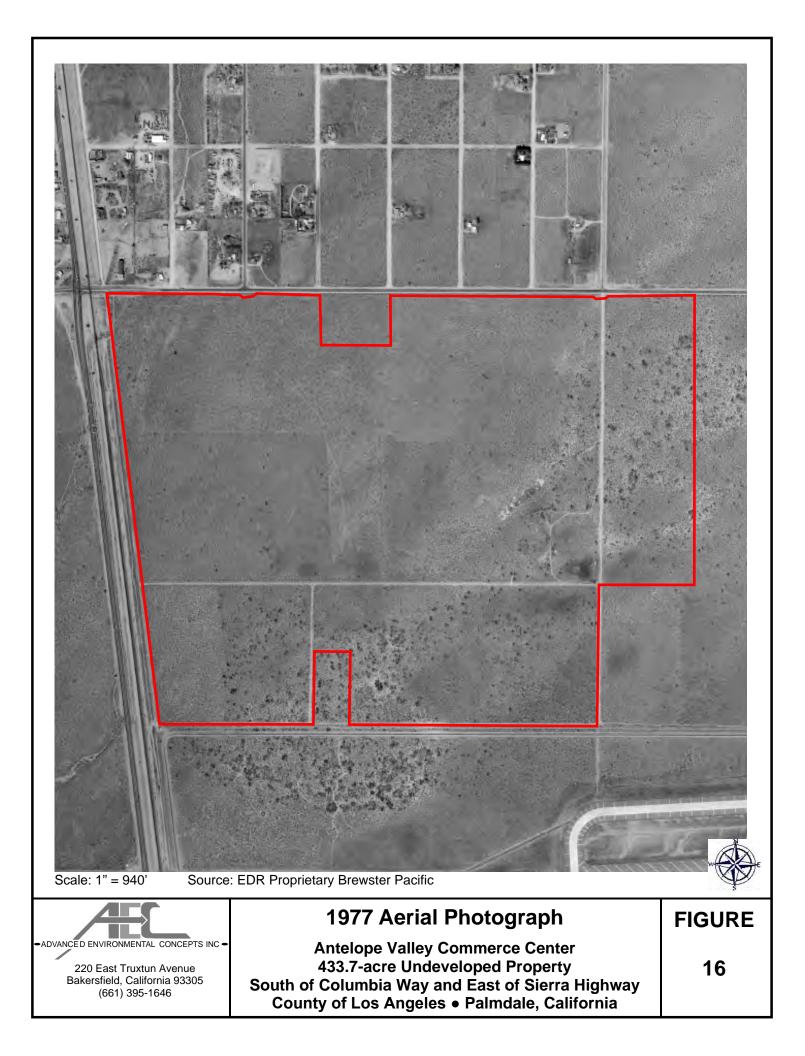


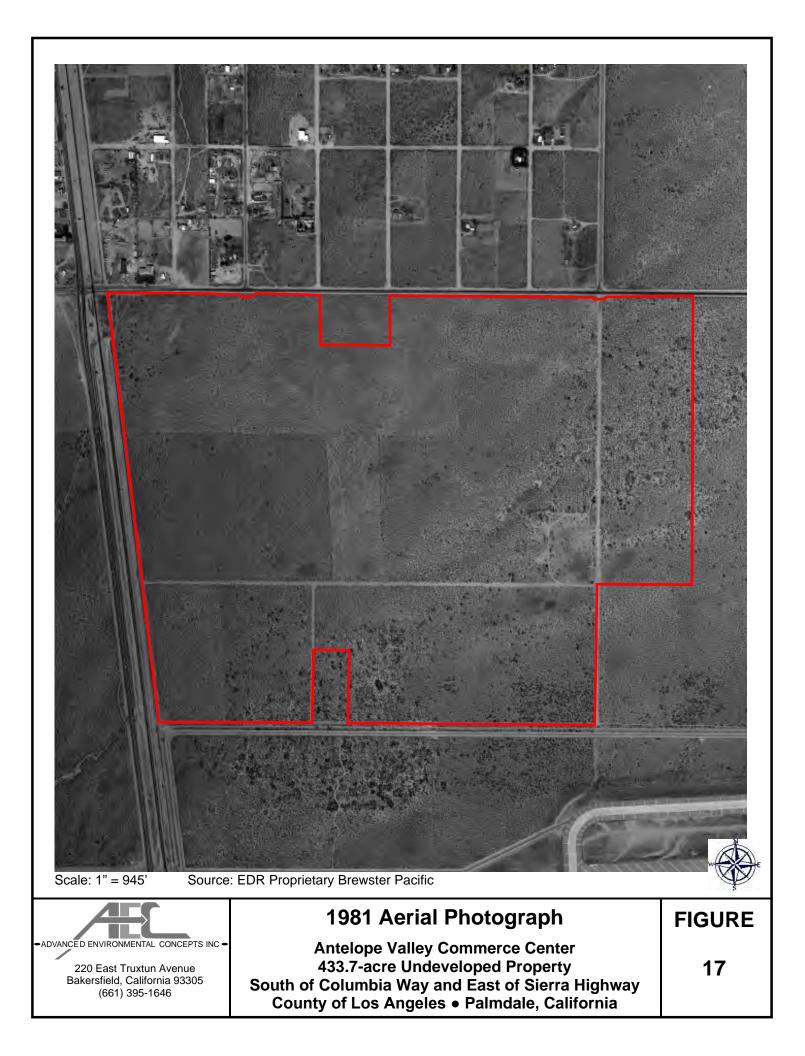


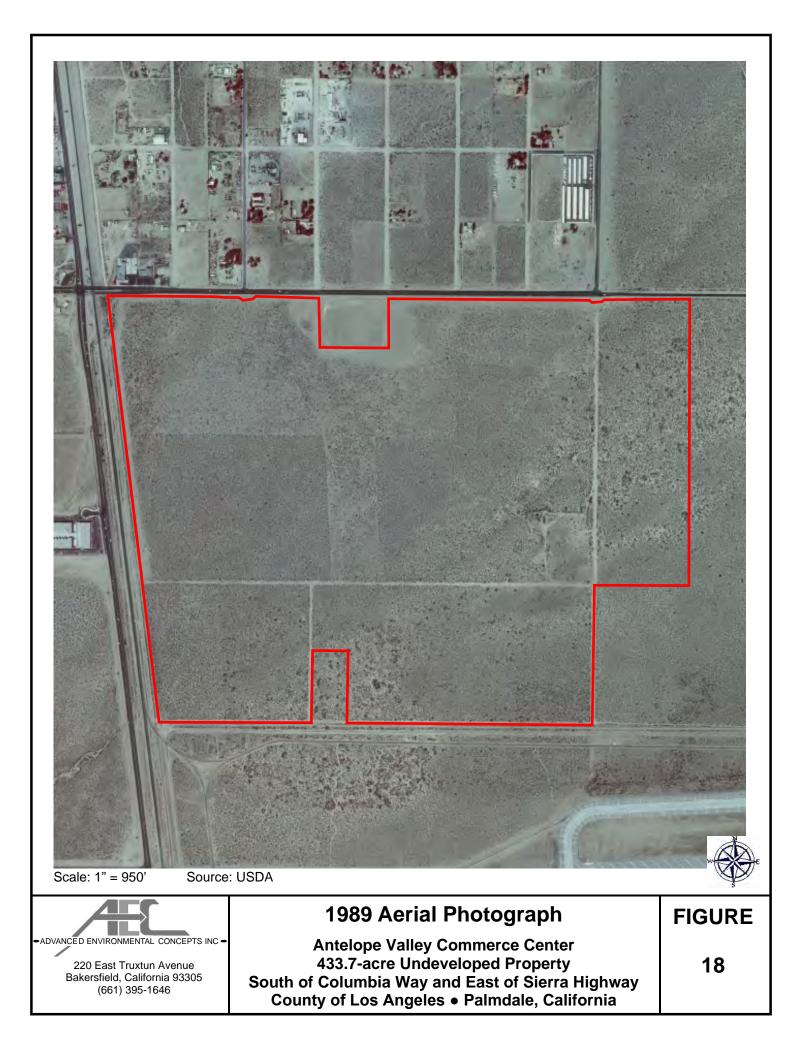


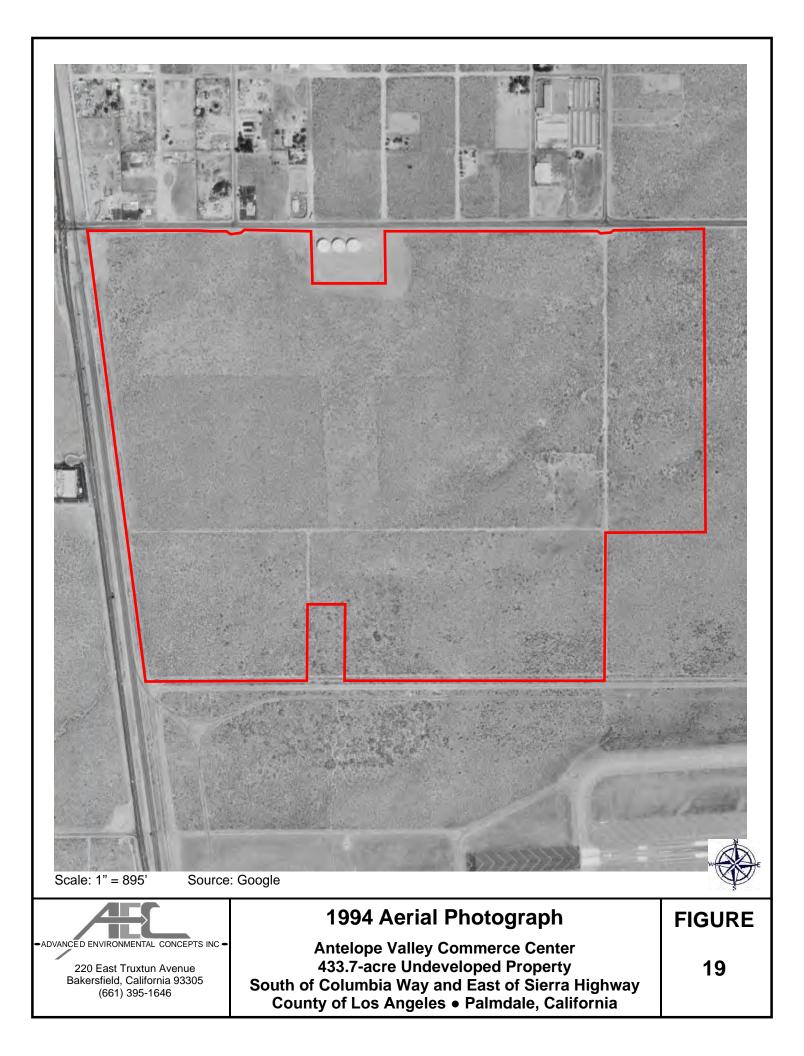


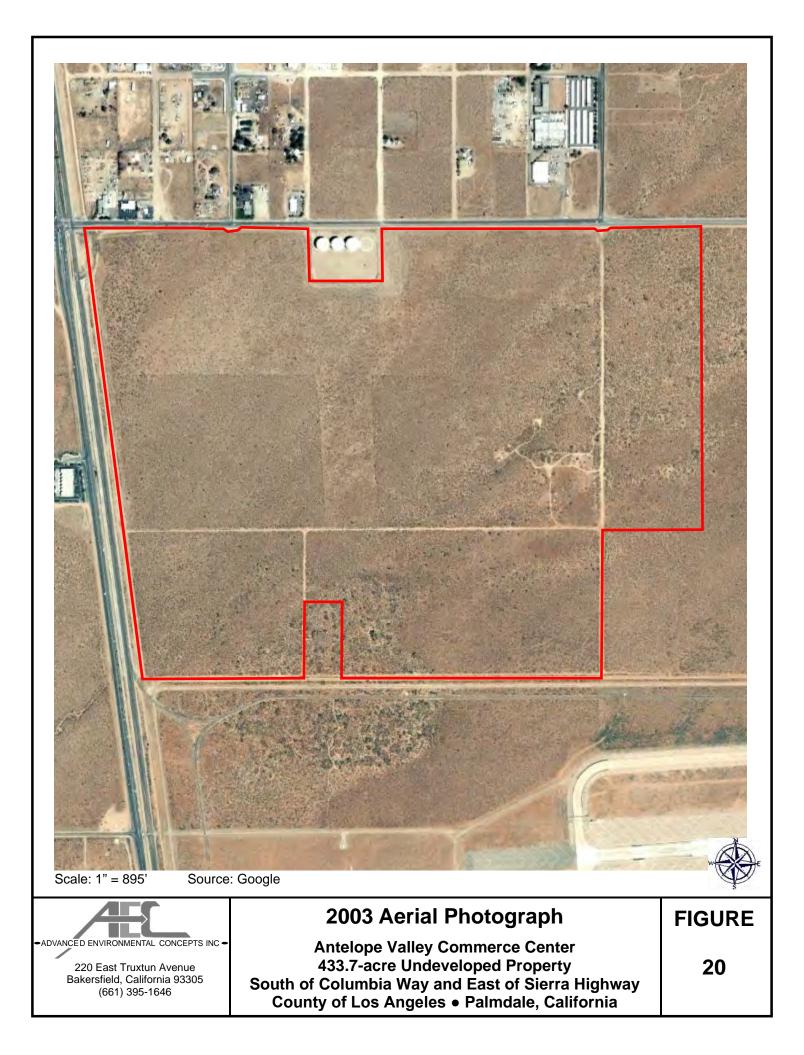


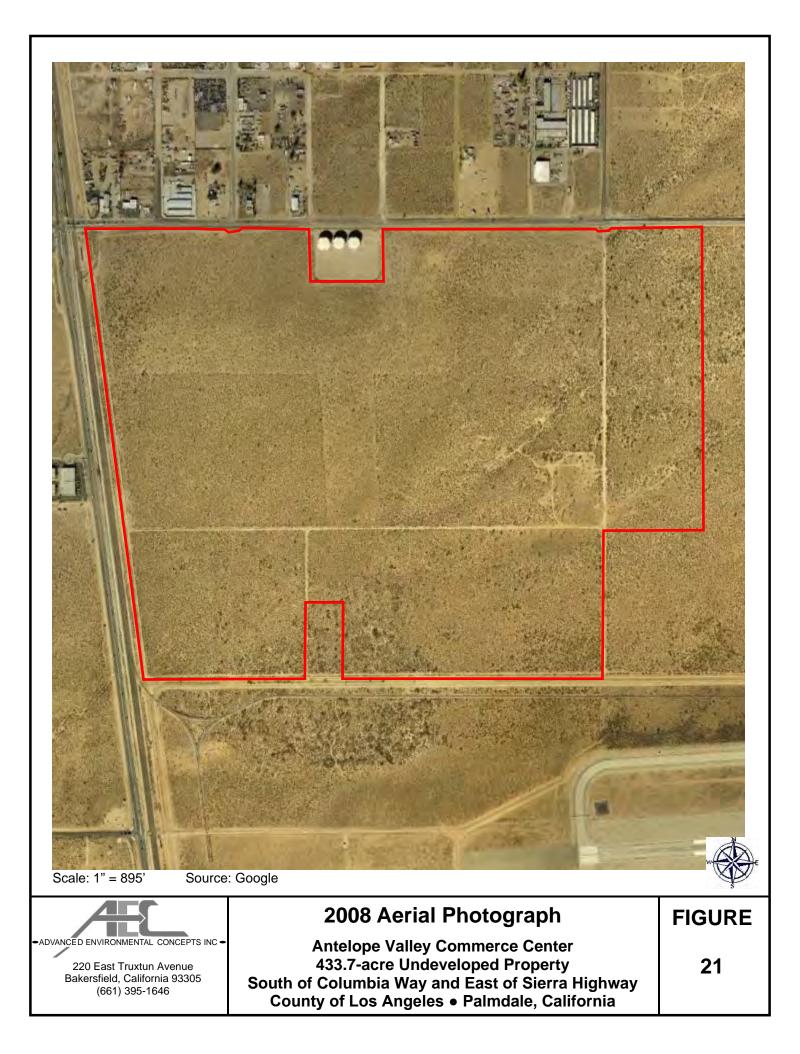




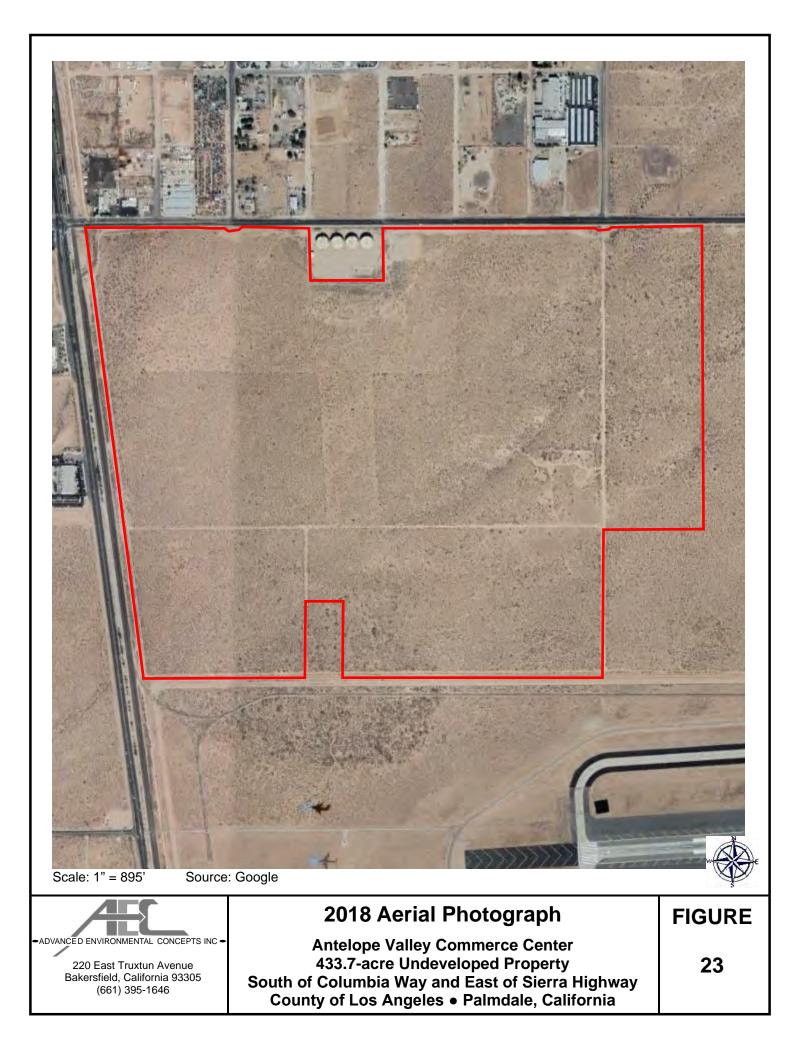












1. View east along the north boundary (Columbia Way) from the northwest corner of the subject property.



2. View south along the west boundary from the northwest corner of the subject property consisting of the railroad tracks and drainage swale.



3. Typical view east across the subject property.



4. View of an Antelope Valley-East Kern (AVEK) storm water drain along the west boundary of the subject property.



5. View of an additional AVEK storm water drain along the west boundary of the subject property.



6. View west along the south boundary (Avenue M-2) from the southeast corner of the subject property.



7. View north along the primary east boundary from the southeast corner of the subject property.



8. View northeast across the portion of the subject property east of Challenger Way.



9. Typical view of debris pile from illegal dumping within the boundaries of the subject property.



10. Additional view of illegal dumping at the subject property.



11. View of a perimeter-fenced offsite "cut-out" along the north boundary improved with large water storage tanks, deep wells, and booster pumps.



12. View of an illegally dumped stockpile of railroad ties near the northwest corner of the subject property.



13. Typical view northwest across the subject property.



Appendix B

# EDR ENVIRONMENTAL DATABASE SURVEY

# Antelope Valley Commerce Center

Columbia Way Palmdale, CA 93550

Inquiry Number: 6849270.2s February 07, 2022

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-BAT-KKT

# TABLE OF CONTENTS

#### SECTION

#### PAGE

Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	137
Government Records Searched/Data Currency Tracking	GR-1

### **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-9
Physical Setting Source Map Findings	A-11
Physical Setting Source Records Searched	PSGR-1

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

COLUMBIA WAY PALMDALE, CA 93550

#### COORDINATES

Latitude (North):	34.6409230 - 34 38' 27.32"
Longitude (West):	118.1188590 - 118^7'7.89"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	397453.6
UTM Y (Meters):	3833596.8
Elevation:	2528 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12021693 LANCASTER EAST, CA
Version Date:	2018
Southeast Map:	12021709 PALMDALE, CA
Version Date:	2018
Southwest Map:	11994298 RITTER RIDGE, CA
Version Date:	2018
Northwest Map:	12021695 LANCASTER WEST, CA
Version Date:	2018

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140515
Source:	USDA

#### Target Property Address: COLUMBIA WAY PALMDALE, CA 93550

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	AIR FORCE PLANT SITE	300 E AVENUE M	SWEEPS UST, CA FID UST	Higher	29, 0.005, NW
A2	ANTELOPE VALLEY F.D.	421 E AVENUE M	HIST UST	Lower	67, 0.013, NNW
A3	FIRE STATION #129	421 E AVENUE M	HIST UST	Lower	67, 0.013, NNW
B4	LOVGEE MICHAEL EQUIP	237 E AVE M	RCRA NonGen / NLR, FINDS, ECHO	Higher	70, 0.013, NW
A5	AVENUE M AUTOMOTIVE	461 EAST AVE M	RCRA-SQG, FINDS, ECHO	Lower	74, 0.014, NNW
A6	AFFORDABLE TRANSMISS	461 E AVE M	RCRA NonGen / NLR	Lower	74, 0.014, NNW
A7	AFFORDABLE TRANSMISS	461 E AVENUE M	CERS HAZ WASTE, CERS	Lower	74, 0.014, NNW
B8	GRANITE CONSTRUCTION	213 E AVENUE M	AST	Higher	95, 0.018, NW
B9	GRANITE CONSTRUCTION	213 EAST AVENUE M	RCRA NonGen / NLR	Higher	95, 0.018, NW
B10	CATES CONSTRUCTION I	213 EAST AVENUE M	HIST UST	Higher	95, 0.018, NW
C11	GAUR ENTERPRISE INC	41923 SIERRA HWY	RCRA NonGen / NLR	Higher	378, 0.072, WNW
C12	GAUR ENTERPRIES INC	41923 SIERRA HWY	EDR Hist Auto	Higher	378, 0.072, WNW
C13	GAUR ENTERPRISE, INC	41923 SIERRA HWY	UST	Higher	378, 0.072, WNW
C14	ARCO PRODUCTS #05579	41923 SIERRA HWY	UST	Higher	378, 0.072, WNW
C15	ARCO #05579	41923 N SIERRA HWY	LUST, Cortese, LOS ANGELES CO. HMS, CERS	Higher	378, 0.072, WNW
C16	ARCO FACILITY NO 055	41923 SIERRA HWY	RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, CERS	TANKSHigher	378, 0.072, WNW
17	A A PORTANOVA & SONS	42021 4TH ST E	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	411, 0.078, NNW
D18	MOLLER RETAIL #6125	42011 N SIERRA HWY	CERS HAZ WASTE, CERS TANKS, CERS	Lower	591, 0.112, WNW
D19	ASHDON DEVELOPMENT L	42011 N SIERRA HWY	UST	Lower	591, 0.112, WNW
D20	CHEVRONTEXACO CORPOR	42011 SIERRA HWY	EDR Hist Auto	Lower	591, 0.112, WNW
D21	MOLLER RETAIL # 6125	42011 SIERRA HWY	RCRA NonGen / NLR	Lower	591, 0.112, WNW
D22	DAKOTA VENTURES-LANC	42011 SIERRA HWY	UST	Lower	591, 0.112, WNW
D23	MOLLER RETAIL #6125	42011 N SIERRA HWY	UST	Lower	591, 0.112, WNW
E24	BATTERY SYSTEMS # 12	190 SIERRA CT UNIT B	HAZNET, HWT, NPDES, CERS, HWTS	Higher	629, 0.119, West
E25	HM BIO-SERV, INC	190 SIERRA CT A305	RCRA NonGen / NLR	Higher	629, 0.119, West
26	LITTLEROCK ENGINE	42057 N 3RD ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	660, 0.125, NW
D27	ARMOR RENTALS	42213 N DIVISIONS	RCRA-SQG, FINDS, ECHO	Higher	752, 0.142, WNW
F28	NATIONAL METAL STAMP	42110 8TH ST E	RCRA-VSQG	Lower	811, 0.154, NNE
F29	NATIONAL METAL STAMP	42110 008TH ST E	CERS HAZ WASTE, CERS	Lower	814, 0.154, NNE
G30	GARY INGLETT	42142 VALLEY LINE RD	SWEEPS UST	Lower	1014, 0.192, NW
31	B F I SERVICES GRP I	42159 N 3RD ST E	RCRA-SQG, FINDS, ECHO	Lower	1036, 0.196, NW
G32	UNKNOWN	42142 VALLEY LINE RD	LUST, Cortese, HIST CORTESE, CERS	Lower	1040, 0.197, NW
33	HOLMES TRANSPORT INC	42111 N 5TH ST EAST	RCRA NonGen / NLR	Lower	1042, 0.197, NNW
34	A TO Z USED AUTO PAR	42137 E 4TH ST	RCRA NonGen / NLR	Lower	1184, 0.224, NNW
35	AV READY MIX	42201 DIVISION ST N	LUST, Cortese, HIST CORTESE, CERS, HWTS	Lower	1649, 0.312, NW
36	THE BOEING COMPANY -	1500 EAST AVENUE M	RCRA-LQG, HIST UST, HWP, CERS	Higher	3196, 0.605, WNW

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal NPL (Superfund) sites

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

#### Lists of Federal Delisted NPL sites

Delisted NPL\_\_\_\_\_ National Priority List Deletions

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

FEDERAL FACILITY\_\_\_\_\_\_ Federal Facility Site Information listing SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE\_\_\_\_\_ Superfund Enterprise Management System Archive

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

CORRACTS..... Corrective Action Report

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### Lists of Federal RCRA generators

RCRA-LQG\_\_\_\_\_ RCRA - Large Quantity Generators

#### Federal institutional controls / engineering controls registries

LUCIS\_\_\_\_\_\_Land Use Control Information System US ENG CONTROLS\_\_\_\_\_\_Engineering Controls Sites List US INST CONTROLS\_\_\_\_\_\_Institutional Controls Sites List

#### Federal ERNS list

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR ..... EnviroStor Database

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

SWF/LF\_\_\_\_\_ Solid Waste Information System

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

INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land CPS-SLIC...... Statewide SLIC Cases

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

FEMA UST...... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land

#### Lists of state and tribal voluntary cleanup sites

VCP	Voluntary Cleanup Program Properties
INDIAN VCP	Voluntary Cleanup Priority Listing

#### Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

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

WMUDS/SWAT	Waste Management Unit Database
SWRCY	_ Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	. Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
AOCONCERN	Key Areas of Concerns in Los Angeles County
HIST Cal-Sites	
SCH	School Property Evaluation Program

CDL	Clandestine Drug Labs
Toxic Pits	
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments Listing

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

### Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

DOD. SCRD DRYCLEANERS. US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. FTTS. MLTS. COAL ASH DOE. COAL ASH DOE. COAL ASH EPA. PCB TRANSFORMER. RADINFO. HIST FTTS. DOT OPS.	<ul> <li>2020 Corrective Action Program List</li> <li>Toxic Substances Control Act</li> <li>Toxic Chemical Release Inventory System</li> <li>Section 7 Tracking Systems</li> <li>Records Of Decision</li> <li>Risk Management Plans</li> <li>RCRA Administrative Action Tracking System</li> <li>Potentially Responsible Parties</li> <li>PCB Activity Database System</li> <li>Integrated Compliance Information System</li> <li>FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</li> <li>Material Licensing Tracking System</li> <li>Steam-Electric Plant Operation Data</li> <li>Coal Combustion Residues Surface Impoundments List</li> <li>PCB Transformer Registration Database</li> <li>FIFRA/TSCA Tracking System Administrative Case Listing</li> <li>Incident and Accident Data</li> </ul>
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA LEAD SMELTERS	Uranium Mill Tailings Sites
	Aerometric Information Retrieval System Facility Subsystem
US MINES	. Mines Master Index File
ABANDONED MINES FINDS	_ Abandoned Mines Facility Index System/Facility Registry System

DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN CUPA Listings DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE.	Enforcement & Compliance History Information Hazardous Waste Compliance Docket Listing EPA Fuels Program Registered Listing Bond Expenditure Plan CUPA Resources List Cleaner Facilities Emissions Inventory Data Enforcement Action Listing Financial Assurance Information Listing Facility and Manifest Data ICE
LOS ANGELES CO. HMS	
MINES	
	Medical Waste Management Program Listing
NPDES	
	Pesticide Regulation Licenses Listing
	Certified Processors Database
Notify 65	
LA Co. Site Mitigation	
UIC GEO.	
WASTEWATER PITS	
WDS	
	Well Investigation Program Case List
	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	
	Waste Discharge Requirements Listing
	California Integrated Water Quality System
CERS	CERS
	NON-CASE INFO (GEOTRACKER)
	OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER)
	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
	Mineral Resources Data System
LOS ANGELES CO LF METH	
	Hazardous Waste Tracking System

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP\_\_\_\_\_EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner\_\_\_\_\_EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA generators

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<b>ARCO FACILITY NO 055</b> EPA ID:: CAR000100735	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C16	36
ARMOR RENTALS EPA ID:: CAD983594946	42213 N DIVISIONS	WNW 1/8 - 1/4 (0.142 mi.)	D27	88
Lower Elevation	Address	Direction / Distance	Map ID	Page
AVENUE M AUTOMOTIVE EPA ID:: CAD983602137	461 EAST AVE M	NNW 0 - 1/8 (0.014 mi.)	A5	14
LITTLEROCK ENGINE EPA ID:: CAD983594326	42057 N 3RD ST	NW 0 - 1/8 (0.125 mi.)	26	83
B F I SERVICES GRP I EPA ID:: CAD983651779	42159 N 3RD ST E	NW 1/8 - 1/4 (0.196 mi.)	31	104

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL METAL STAMP	42110 8TH ST E	NNE 1/8 - 1/4 (0.154 mi.)	F28	91

EPA ID:: CAL000310806

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

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO #05579 Database: LUST REG 6V, Date of G Database: LUST, Date of Governme Status: Completed - Case Closed Status: Leak being confirmed Global Id: T0603732754		WNW 0 - 1/8 (0.072 mi.)	C15	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNKNOWN Database: LUST REG 6V, Date of G Database: LUST, Date of Governme Close Date: 3/12/1990 Status: Completed - Case Closed Status: Case Closed Global Id: T0603700240		NW 1/8 - 1/4 (0.197 mi.)	G32	107
AV READY MIX Database: LUST REG 6V, Date of G Database: LUST, Date of Governme Close Date: 3/24/1994 Status: Completed - Case Closed Status: Case Closed Global Id: T0603700292		NW 1/4 - 1/2 (0.312 mi.)	35	115

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

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GAUR ENTERPRISE, INC	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C13	32
Database: UST. Date of Government Ve	ersion: 09/07/2021			

Facility Id: LACoFA0024882

ARCO PRODUCTS #05579 Database: UST, Date of Government V Facility Id: 14406	41923 SIERRA HWY ersion: 09/07/2021	WNW 0 - 1/8 (0.072 mi.)	C14	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
ASHDON DEVELOPMENT L Database: UST, Date of Government V Facility Id: LACoFA0024826	42011 N SIERRA HWY ersion: 09/07/2021	WNW 0 - 1/8 (0.112 mi.)	D19	65
DAKOTA VENTURES-LANC Database: UST, Date of Government V Facility Id: 26565	42011 SIERRA HWY ersion: 09/07/2021	WNW 0 - 1/8 (0.112 mi.)	D22	68
MOLLER RETAIL #6125 Database: UST, Date of Government V Facility Id: LACoFA0024826	42011 N SIERRA HWY ersion: 09/07/2021	WNW 0 - 1/8 (0.112 mi.)	D23	68

AST: A listing of aboveground storage tank petroleum storage tank locations.

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 target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GRANITE CONSTRUCTION	213 E AVENUE M	NW 0 - 1/8 (0.018 mi.)	B8	25
Database: AST. Date of Government	Version: 07/06/2016			

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Hazardous waste / Contaminated Sites

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.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 5 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO 055	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C16	36
Lower Elevation	Address	Direction / Distance	Map ID	Page
AFFORDABLE TRANSMISS	461 E AVENUE M	NNW 0 - 1/8 (0.014 mi.)	A7	19
A A PORTANOVA & SONS	42021 4TH ST E	NNW 0 - 1/8 (0.078 mi.)	17	53
MOLLER RETAIL #6125	42011 N SIERRA HWY	WNW 0 - 1/8 (0.112 mi.)	D18	55
NATIONAL METAL STAMP	42110 008TH ST E	NNE 1/8 - 1/4 (0.154 mi.)	F29	95

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AIR FORCE PLANT SITE Status: A Tank Status: A Comp Number: 16299	us: A		1	9
ARCO FACILITY NO 055 Status: A Tank Status: A Comp Number: 14406	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C16	36
Lower Elevation	Address	Direction / Distance	Map ID	Page
GARY INGLETT Status: A Comp Number: 14725	42142 VALLEY LINE RD	NW 1/8 - 1/4 (0.192 mi.)	G30	103

HIST UST: Historical UST Registered 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 approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CATES CONSTRUCTION I Facility Id: 00000066247	213 EAST AVENUE M	NW 0 - 1/8 (0.018 mi.)	B10	28
Lower Elevation	Address	Direction / Distance	Map ID	Page
ANTELOPE VALLEY F.D. Facility Id: 00000020710	421 E AVENUE M	NNW 0 - 1/8 (0.013 mi.)	A2	10
FIRE STATION #129 Facility Id: 00000020766	421 E AVENUE M	NNW 0 - 1/8 (0.013 mi.)	A3	10

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.

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO 055	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C16	36
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOLLER RETAIL #6125	42011 N SIERRA HWY	WNW 0 - 1/8 (0.112 mi.)	D18	55

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
AIR FORCE PLANT SITE Facility Id: 19055154 Status: A	300 E AVENUE M	NW 0 - 1/8 (0.005 mi.)	1	9	

#### Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
LOVGEE MICHAEL EQUIP EPA ID:: CAD983599549	237 E AVE M	NW 0 - 1/8 (0.013 mi.)	B4	11	
GRANITE CONSTRUCTION EPA ID:: CAL000114521	213 EAST AVENUE M	NW 0 - 1/8 (0.018 mi.)	B9	26	
GAUR ENTERPRISE INC EPA ID:: CAL000289090	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C11	29	
HM BIO-SERV, INC EPA ID:: CAR000301929	190 SIERRA CT A305	W 0 - 1/8 (0.119 mi.)	E25	81	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
Lower Elevation AFFORDABLE TRANSMISS EPA ID:: CAL000304956	Address 461 E AVE M	Direction / Distance	Map ID A6	<b>Page</b> 17	
AFFORDABLE TRANSMISS			<b>-</b>		
AFFORDABLE TRANSMISS EPA ID:: CAL000304956 MOLLER RETAIL # 6125	461 E AVE M	NNW 0 - 1/8 (0.014 mi.)	 A6	17	

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO #05579 Cleanup Status: COMPLETED - C.	<b>41923 N SIERRA HWY</b> ASE CLOSED	WNW 0 - 1/8 (0.072 mi.)	C15	32
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>UNKNOWN</b> Cleanup Status: COMPLETED - C.	42142 VALLEY LINE RD ASE CLOSED	NW 1/8 - 1/4 (0.197 mi.)	G32	107
AV READY MIX Cleanup Status: COMPLETED - C.	42201 DIVISION ST N ASE CLOSED	NW 1/4 - 1/2 (0.312 mi.)	35	115

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
<i>UNKNOWN</i> Reg ld: 6B1900143T	42142 VALLEY LINE RD	NW 1/8 - 1/4 (0.197 mi.)	G32	107	
AV READY MIX Reg Id: 6B1900270T	42201 DIVISION ST N	NW 1/4 - 1/2 (0.312 mi.)	35	115	

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

A review of the HWP list, as provided by EDR, and dated 11/15/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THE BOEING COMPANY -	1500 EAST AVENUE M	WNW 1/2 - 1 (0.605 mi.)	36	119
EPA ID: CA1570090075				
Cleanup Status: CLOSED				

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 10/04/2021 has revealed that there is 1 HWT site within approximately 0.25 miles of the target property.

## **Equal/Higher Elevation**

Address 190 SIERRA CT UNIT B

**Direction / Distance** Map ID Page E24

BATTERY SYSTEMS # 12 Reg Num: 6214

W 0 - 1/8 (0.119 mi.)

68

# EDR HIGH RISK HISTORICAL RECORDS

## **EDR Exclusive Records**

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

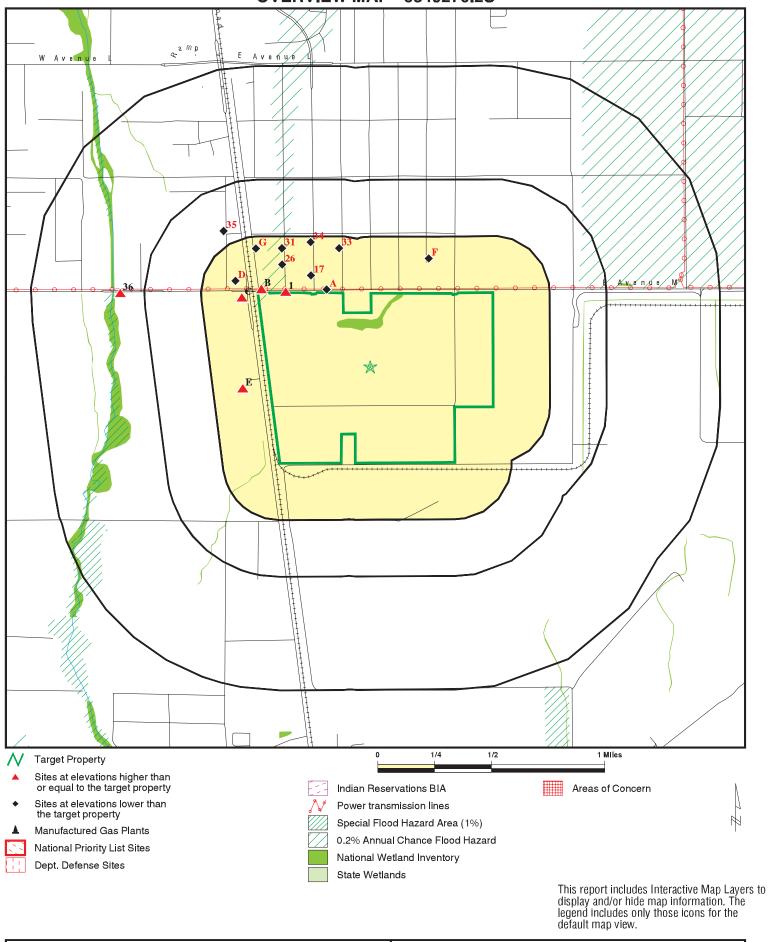
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GAUR ENTERPRIES INC	41923 SIERRA HWY	WNW 0 - 1/8 (0.072 mi.)	C12	31
Lower Elevation	Address	Direction / Distance	Map ID	Page

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

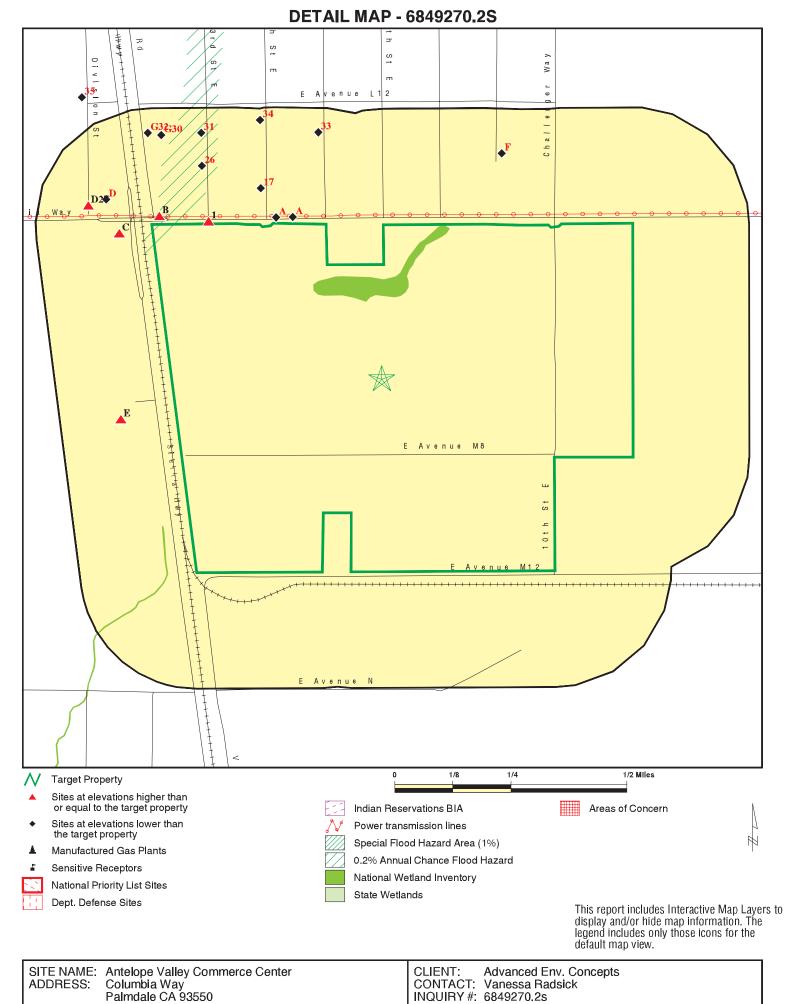
#### Site Name

SMITH AND THOMPSON IDS L AND A ANTELOPE VALLEY CABLEVISIO DBA ANTELOPE VALLEY CABLEVISIO PALMDALE FIELD Database(s)

CDL SWF/LF HIST UST HIST UST ENVIROSTOR **OVERVIEW MAP - 6849270.2S** 



SITE NAME:	Antelope Valley Commerce Center	CLIENT:	Advanced Env. Concepts
ADDRESS:	Columbia Way	CONTACT:	Vanessa Radsick
	Palmdale CA 93550	INQUIRY #:	6849270.2s
LAT/LONG:	34.640923 / 118.118859	DATE:	February 07, 2022 1:22 pm



LAT/LONG:

34.640923 / 118.118859

DATE:	February 07, 2022 1:23 pm				
	Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.				

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	ıperfund) site	s						
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		ers						
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 N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA for undergoing Corrective J								
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 3 0	0 2 1	NR NR NR	NR NR NR	NR NR NR	0 5 1
Federal institutional cor engineering controls re								
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	0.001		0	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 faciliti								
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	1 0 0	1 0 0	NR NR NR	NR NR NR	3 0 0
Lists of state and tribal	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 5 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 5 1 0
Lists of state and tribal	voluntary clea	anup sites						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal	brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
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 DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 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 Hazardou Contaminated Sites	is waste /							
US HIST CDL AOCONCERN HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS AQUEOUS FOAM	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500 TP		0 0 0 0 4 0 NR	NR 0 0 NR 0 1 NR 0 NR	NR 0 NR NR 0 NR 0 NR 0 NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 0 0 0 5 0 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST	0.250 0.250		2 3	1 0	NR NR	NR NR	NR NR	3 3

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS CA FID UST	0.250 0.250		2 1	0 0	NR NR	NR NR	NR NR	2 1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	-	orts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS LDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec								
RCRA NonGen / NLR	0.250		6	2	NR	NR	NR	8
FUDS	1.000		Õ	0	0	0	NR	Ő
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA TRIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	Ő
RMP	0.001		Õ	NR	NR	NR	NR	Õ
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR NR	NR NR	NR NR	NR NR	0
MLTS COAL ASH DOE	0.001 0.001		0 0	NR	NR	NR	NR	0 0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		Õ	NR	NR	NR	NR	Õ
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		õ	0	NR	NR	NR	Õ
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	1	1	NR	NR	3
CUPA Listings	0.250		Ö	Ö	NR	NR	NR	Ő
DRYCLEANERS	0.250		Õ	Ő	NR	NR	NR	Õ
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	1	NR	NR	2
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		1	0	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation UIC	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
UIC GEO	0.001		0	NR	NR	NR	NR	
WASTEWATER PITS	0.500		0	0	0	NR	NR	0 0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		Õ	NR	NR	NR	NR	õ
WDR	0.001		Õ	NR	NR	NR	NR	Õ
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		Ō	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
LOS ANGELES CO LF ME			0	0	0	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
			-					-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	32	10	3	1	0	46

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

1 NW < 1/8 0.005 mi. 29 ft.	AIR FORCE PLANT SITE 3 300 E AVENUE M PALMDALE, CA 93550		SWEEPS UST CA FID UST	S101587253 N/A
Relative: Higher 2528 ft.	Regulated By:LRegulated ID:NCortese Code:NSIC Code:NFacility Phone:8Mail To:NMailing Address:VMailing Address 2:NMailing City,St,Zip:F	02-04-92 02-04-92 1 19-000-016299-000001 A 500950 02-04-92 EMPTY P Not reported 2 AIR FORCE PLANT SITE 3 300 E AVENUE M PALMDALE Active 16299 1		

AIR FORCE PLANT SITE 3 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S101587253

	Contact Phone:Not reportDUNs Number:Not reportNPDES Number:Not reportEPA ID:Not reportComments:Not reportStatus:Active	ed ed ed		
A2 NNW < 1/8 0.013 mi.	ANTELOPE VALLEY F.D. DISPATC 421 E AVENUE M LANCASTER, CA 90063	н	HIST UST	U001562221 N/A
67 ft.	Site 1 of 5 in cluster A			
Relative: Lower	HIST UST: Name:	ANTELOPE VALLEY F.D. DISPATCH		
Actual: 2526 ft.	Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thicknet Leak Detection:	421 E AVENUE M LANCASTER, CA 90063 Not reported STATE 00000020710 Other FIRE L.A. COUNTY MECHANICAL DEPARTM 2132672242 LOS ANGELES COUNTY MECHANICAL 1100 N. EASTERN AVE. LOS ANGELES, CA 90063 0001 001 #1 Not reported 00001500 PRODUCT DIESEL ss: Not reported Stock Inventor		
A3 NNW < 1/8 0.013 mi. 67 ft.	FIRE STATION #129 421 E AVENUE M LANCASTER, CA 90063 Site 2 of 5 in cluster A		HIST UST	U001562277 N/A
Relative:	HIST UST:			
Lower	Name:	FIRE STATION #129		
Actual: 2526 ft.	Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type:	421 E AVENUE M LANCASTER, CA 90063 Not reported STATE 00000020766 Other FIRE ST		
	Contact Name:	LA COUNTY MECHANICAL DEPARTM		

L.A. COUNTY MECHANICAL DEPARTM

Contact Name:

Database(s)

EDR ID Number EPA ID Number

U001562277

#### FIRE STATION #129 (Continued)

Telephone: 2132672242 LOS ANGELES COUNTY MECHANICAL Owner Name: Owner Address: 1100 N. EASTERN AVE. Owner City, St, Zip: LOS ANGELES, CA 90063 Total Tanks: 0001 Tank Num: 001 Container Num: #1 Not reported 00001000 Year Installed: Tank Capacity: PRODUCT Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

# \_\_\_\_\_

Underground Injection Control:

Relative:	RCRA NonGen / NLR:		
Higher	Date Form Received by Agency:		19920807
Actual:	Handler Name: LO	OVGEE MICHAEL EQUIP	
2528 ft.	Handler Address:		237 E AVE M
	Handler City,State,Zip:		LANCASTER, CA 93535
	EPA ID:		CAD983599549
	Contact Name:		JOHN HEINDNREICH
	Contact Address:		237 E AVE M
	Contact City,State,Zip:		LANCASTER, CA 93535
	Contact Telephone:		805-948-9993
	Contact Fax:		Not reported
	Contact Email:		Not reported
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Not reported
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Not reported
	State District Owner:		CA
	State District:		4R
	Mailing Address:		E AVE M
	Mailing City, State, Zip:		LANCASTER, CA 93535
	Owner Name:		GEORGE BRAGG
	Owner Type:		Private
	Operator Name:		NOT REQUIRED
	Operator Type:		Private
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exempti		No
	Smelting Melting and Refining Furnace	Exemption:	No

No

#### RCRA NonGen / NLR 1000595995 FINDS CAD983599549 ECHO

Database(s)

EDR ID Number EPA ID Number

1000595995

## LOVGEE MICHAEL EQUIP (Continued)

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker: Sub-Part P Indicator:	Not reported
Sub-Fail F Inuicalui.	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone:

Owner GEORGE BRAGG Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212

TC6849270.2s Page 12

Database(s)

EDR ID Number EPA ID Number

#### 1000595995

## LOVGEE MICHAEL EQUIP (Continued)

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators: Receive Date:	19920807
Handler Name: LOVGEE MICHAEL EQUIF	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
List of NAICS Codes and Descriptions: NAICS Codes:	No NAICS Codes Found
NAICO COUES.	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Eveloption Article Opportunity	
Evaluation Action Summary: Evaluations:	No Evaluations Found
Evaluations.	no Evaluations Found
FINDS: Registry ID: 110002856428	
Click Here:	
Click Here.	
Environmental Interest/Information System:	
	on system that supports the Resource
	RCRA) program through the tracking of
events and activities related to fa	
	zardous waste. RCRAInfo allows RCRA
program staff to track the notifical	

corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Database(s)

EDR ID Number EPA ID Number

1000595995

# LOVGEE MICHAEL EQUIP (Continued)

ECHO:	
Envid:	1000595995
Registry ID:	110002856428
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002856428
Name:	LOVGEE MICHAEL EQUIP
Address:	237 E AVE M
City,State,Zip:	LANCASTER, CA 93535

A5 NNW < 1/8 0.014 mi.	AVENUE M AUTOMOTIVE 461 EAST AVE M LANCASTER, CA 93535			RCRA-SQG FINDS ECHO	1000596250 CAD983602137
74 ft.	Site 3 of 5 in cluster A				
< 1/8 0.014 mi.	LANCASTER, CA 93535	nption:	19910813 461 EAST AVE M LANCASTER, CA 93 CAD983602137 KENNETH SMITH 461 EAST AVE M LANCASTER, CA 93 805-940-4548 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities CA 4 EAST AVE M LANCASTER, CA 93 KENNETH L SMITH Private Not reported Not reported No No No No No	ECHO 535 535 rator	
	Off-Site Waste Receipt:		No		
	Universal Waste Indicator:		No		
	Universal Waste Destination Facility: Federal Universal Waste:		No No		
	Active Site Fed-Reg Treatment Stora	age and Disposal Facility:	No Not reported		
	Active Site Converter Treatment Store		Not reported		
		· · ·	-		

Database(s)

EDR ID Number EPA ID Number

## **AVENUE M AUTOMOTIVE (Continued)**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler: Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	
Permit Workload Universe:	Not reported
	Not reported
Permit Progress Universe: Post-Closure Workload Universe:	Not reported
	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline: Corrective Action Workload Universe:	No No
	No
Subject to Corrective Action Universe:	
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No No NGARG realizer
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Handler - Owner Operator: Owner/Operator Indicator:

Owner KENNETH L SMITH Private Not reported 3255 SANDSTONE COURT PALMDALE, CA 93550 805-265-9468 Not reported Not reported Not reported

## 1000596250

Historic Generators:

Database(s)

EDR ID Number EPA ID Number

AVENUE M AUTOMO	TIVE (Continued)		1000596250
State District Ow Large Quantity H Recognized Trac Recognized Trac Spent Lead Acid	landler of Universal Waste: der Importer: der Exporter: Battery Importer: Battery Exporter: cycler Activity:	19910813 Small Quantity Generator CA No No No No Yes Not reported Not reported	
List of NAICS Code NAICS Codes:	s and Descriptions:	No NAICS Codes Found	
Facility Has Receive Violations:	ed Notices of Violations:	No Violations Found	
Evaluation Action S Evaluations:	ummary:	No Evaluations Found	
FINDS: Registry ID:	110002858328		
Click Here: Environmental Inter	provides California with information generators, transporters, and treatm facilities. RCRAInfo is a national information s Conservation and Recovery Act (RC events and activities related to facili	nent, storage, and disposal system that supports the Resource CRA) program through the tracking of ties that generate, transport, dous waste. RCRAInfo allows RCRA n, permit, compliance, and under RCRA.	
ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000596250 11000285832 http://echo.ep	8 a.gov/detailed-facility-report?fid=110002858328 UTOMOTIVE /E M	

EDR ID Number Database(s) EPA ID Number

A6 AFFORDABLE TRANSMISSION RCRA NonGen / NLR 1024813604 NNW 461 E AVE M CAL000304956 < 1/8 LANCASTER, CA 93535 0.014 mi. 74 ft. Site 4 of 5 in cluster A Relative: RCRA NonGen / NLR: Lower Date Form Received by Agency: 20060330 Handler Name: AFFORDABLE TRANSMISSION Actual: Handler Address: 461 E AVE M 2525 ft. LANCASTER, CA 93535 Handler City, State, Zip: EPA ID: CAL000304956 Contact Name: MIGUEL NORIEGA Contact Address: 461 E. COLUMBIA WAY Contact City, State, Zip: LANCASTER, CA 93535 Contact Telephone: 661-942-7066 Contact Fax: 661-942-2215 Contact Email: AVAFFORDABLEAUTOCENTER@GMAIL.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 461 E COLUMBIA WAY Mailing City, State, Zip: LANCASTER, CA 93535-0000 **Owner Name:** MIGUEL NORIEGA Owner Type: Other Operator Name: MIGUEL NORIEGA Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Database(s)

EDR ID Number EPA ID Number

#### AFFORDABLE TRANSMISSION (Continued)

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Owner MIGUEL NORIEGA Other Not reported A61 E COLUMBIA WAY LANCASTER, CA 93535-0000 661-942-7066 Not reported Not reported Not reported

Operator MIGUEL NORIEGA Other Not reported 461 E. COLUMBIA WAY LANCASTER, CA 93535 661-942-7066 Not reported Not reported Not reported

Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	AFFORDABLE TRANSMISSION (Conti	nued)		1024813604
	Historic Generators: Receive Date: Handler Name: AFFORDA Federal Waste Generator Descriptio State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	Not reported Waste: No No No No Yes Not reported Not reported		
	Facility Has Received Notices of Violat Violations:			
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
A7 NNW < 1/8 0.014 mi. 74 ft.	AFFORDABLE TRANSMISSION 461 E AVENUE M LANCASTER, CA 93535 Site 5 of 5 in cluster A	CE	RS HAZ WASTE CERS	S123535849 N/A
Relative: Lower Actual: 2525 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	AFFORDABLE TRANSMISSION 461 E AVENUE M LANCASTER, CA 93535 90063 10287511 Hazardous Waste Generator		
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	AFFORDABLE TRANSMISSION 461 E AVENUE M LANCASTER, CA 93535 90063 10287511 Chemical Storage Facilities		
	Violations: Site ID: Site Name: Violation Date: Citation:	90063 AFFORDABLE TRANSMISSION 05-14-2018 22 CCR 11 66261.7 - California Code of Regulat	ions, Title 22, Cha	oter

Map ID Direction

Distance

EDR ID Number

EDR ID Number Database(s) EPA ID Number

# AFFORDABLE TRANSMISSION (Continued)

#### S123535849

	reclaiming its scrap value onsite or shipping the container or inner
	liner to a person who reclaims its scrap value; or (3) By
	reconditioning or re manufacturing the container or inner liner onsite
	for subsequent reuse, or shipping the container or inner liner to a
	person who reconditions or re-manufactures the container or inner
	liner; or (4) By shipping the container or inner liner to a supplier
	or to another intermediate collection location for accumulation prior
	to managing the container or inner liner pursuant to subsections
	(e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the
	container or inner liner back to the supplier for the purpose of being
	refilled. (f) A container or an inner liner removed from a container
	larger than five gallons in capacity which is managed pursuant to
	subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it
	has been emptied and shall be managed within one year of being
	emptied.
Violation Notes:	Returned to compliance on 07/25/2018. OBSERVATION: 2 x 55-gallon empty
	drums located along West side of cargo bins were observed without
	labels. CORRECTIVE ACTION: Submit photos/documentation to this
	department demonstrating that the empty containers listed above have
	been marked with the date they were emptied and are being properly
	managed pursuant to 22 CCR 66261.7.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
5	
Violation Source:	CERS,
Site ID:	90063
Site Name:	AFFORDABLE TRANSMISSION
Violation Date:	05-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.
Violetian Natao	•
Violation Notes:	Returned to compliance on 06/05/2018. OBSERVATION: The business failed
	to complete and electronically submit a site map with all required
	content. Map uploaded through CERS is missing the location of all
	hazardous materials/wastes stored inside the facility. CORRECTIVE
	ACTION: Complete and electronically submit a site map with all
	required content through CERS.
Vislation Division	
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	00062
Site ID:	90063
Site Name:	AFFORDABLE TRANSMISSION
Violation Date:	05-14-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using
violation Description.	· · · ·
	generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 07/25/2018. OBSERVATION: 5 x 55-gallon drums
	of water with soap and oil from a parts washer were located outside
	the trash enclosure and were observed accumulating on-site for unknown
	amount of time with no labels and a proper waste determination has not
	been made. CORRECTIVE ACTION: Submit documentation to this division
	demonstrating that the water with soap and oil has been properly
	characterized to determine if it is a hazardous waste. If determined
	to be hazardous submit a manifest/receipt documenting proper disposal

EDR ID Number Database(s) EPA ID Number

# AFFORDABLE TRANSMISSION (Continued)

#### S123535849

ORDABLE IRANSINISSION (COIL	inded) 3123333
	and a statement demonstrating how you will manage it in the future.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Violation Source.	CENS,
Site ID:	90063
Site Name:	AFFORDABLE TRANSMISSION
Violation Date:	05-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency
Violation Description.	response plan and procedures for a release or threatened release of a
	hazardous material.
Violation Notes:	
Violation Notes:	Returned to compliance on 06/05/2018. OBSERVATION: The business failed
	to establish and electronically submit adequate emergency response
	procedures for a release or threatened release of a hazardous
	material. Emergency response plan submitted through CERS is missing
	the phone number for the local unified program agency (LA County Fire
	Health Hazmat - 323-890-4317). CORRECTIVE ACTION: Update and
	electronically submit adequate emergency response procedures for a
	release or threatened release of a hazardous material within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90063
Site Name:	AFFORDABLE TRANSMISSION
Violation Date:	05-14-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any
	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name. A substantial change in the handler's operations that
	requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 06/05/2018. OBSERVATION: The business failed
	to update business plan within 30 days of any handling of a previously
	undisclosed hazardous material. Observed 1 x 120-gallon tank of
	automatic transmission fluid, 1 x 75-gallon tank of automatic
	transmission fluid, 2 x 55-gallon drums of motor oil and several 1
	quart to 1 gallon containers of motor oil and transmission fluid
	throughout the shop. CORRECTIVE ACTION: Update all submittal elements
	effected by the changes and electronically submit the update through
Malatian Division	CERS within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90063
Site Name:	AFFORDABLE TRANSMISSION
Violation Date:	05-14-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a

EDR ID Number Database(s) EPA ID Number

#### **AFFORDABLE TRANSMISSION (Continued)** S123535849 hazardous material or failure to document and maintain training records for a minimum of three years. Returned to compliance on 06/05/2018. OBSERVATION: The business did Violation Notes: not maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. Violation Division: Los Angeles County Fire Department Violation Program: HMRRP Violation Source: CERS, Evaluation: Eval General Type: Other/Unknown Eval Date: 07-18-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Miguel Noriega, Owner Eval Division: Los Angeles County Fire Department HMRRP Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 11-06-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Mike Noriega granted consent to inspect. Eval Division: Los Angeles County Fire Department Eval Program: HW CERS, Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-14-2018 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Miguel Noriega, Owner Eval Division: Los Angeles County Fire Department Eval Program: HMRRP CERS, Eval Source: Other/Unknown Eval General Type: Eval Date: 08-20-2018 Violations Found: No Eval Type: Other, not routine, done by local agency - Owner submitted required information through CERS. Eval Notes: Eval Division: Los Angeles County Fire Department Eval Program: HMRRP CERS, Eval Source: Eval General Type: Other/Unknown 07-31-2018 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: - Waste in drums was determined to be 135 gallons of used oil and was disposed of on 7/24/18 by Cranes Oil, consolidated receipt reviewed. -Cranes oil also removed some empty drums and other empty drums were recycled at Unlimited Recycling in Lancaster, receipts dated 7/25/18

#### TC6849270.2s Page 22

Database(s)

EDR ID Number EPA ID Number

#### AFFORDABLE TRANSMISSION (Continued)

reviewed. Eval Division: Los Angeles County Fire Department Eval Program: НW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 05-14-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Miguel Noriega, Owner Eval Division: Los Angeles County Fire Department Eval Program: HW CERS, Eval Source: Eval General Type: Other/Unknown Eval Date: 07-18-2018 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Miguel Noriega, Owner Los Angeles County Fire Department Eval Division: Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 11-06-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Mike Noriega granted consent to inspect. Los Angeles County Fire Department Eval Division: HMRRP Eval Program: Eval Source: CERS, Coordinates: Site ID: 90063 Facility Name: AFFORDABLE TRANSMISSION Env Int Type Code: HWG Program ID: 10287511 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 34.646680 Longitude: -118.121370 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Los Angeles County Fire Entity Title: Not reported Affiliation Address: 5825 Rickenbacker Road Affiliation City: Commerce Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90040-3027 Affiliation Phone: (323) 890-4000, Affiliation Type Desc: **Document Preparer** Entity Name: Eduardo Noriega Entity Title: Not reported

#### S123535849

Database(s)

EDR ID Number **EPA ID Number** 

#### AFFORDABLE TRANSMISSION (Continued)

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93535 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: 93535 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: WELDON Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93283 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (661) 350-0171,

Facility Mailing Address Mailing Address 461 East Columbia Way LANCASTER Identification Signer MIGUEL NORIEGA Legal Owner MIGUEL NORIEGA 461 E AVE M LANCASTER **United States** (661) 942-7066, **Environmental Contact** CRANES WASTE OIL INC 15412 HWY 178 MIGUEL NORIEGA

# S123535849

Database(s)

EDR ID Number **EPA ID Number** 

S123535849

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

**GRANITE CONSTRUCTION CO** 

213 E AVENUE M

LANCASTER, CA 93535

Parent Corporation AFFORDABLE TRANSMISSION Not reported Not reported Not reported Not reported Not reported Not reported

AST	A100420479
	N/A

0.018 mi. 95 ft.

**B8** 

NW

< 1/8

0.018 mi. 95 ft.	Site 2 of 4 in cluster B	
	Site 2 of 4 in cluster B AST: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State: Owner Zip Code: Owner Country:	GRANITE CONSTRUCTION CO 213 E AVENUE M LANCASTER,93535 Not reported GRANITE CONSTRUCTION CO., INC. Not reported 10288354 LACoFA0038094 Granite Construction Company (661) 726-4447 (661) 726-4447 (661) 726-4460 213 EAST AVENUE M LANCASTER CA 93535 GRANITE CONSTRUCTION COMPANY (661) 726-4447 (661) 726-4447 213 EAST AVENUE M CA 93535 United States
	Owner Zip Code: Owner Country: Property Owner Name:	93535 United States Not reported
	Property Owner Phone: Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:	Not reported Not reported Not reported Not reported Not reported CAL000114521

,

EDR ID Number Database(s) EPA ID Number

NW 213 EAST AVENUE M CALOOO114	7 1521
< 1/8 LANCASTER, CA 93535	1021
0.018 mi. 95 ft. Site 3 of 4 in cluster B	
Relative: RCRA NonGen / NLR:	
Higher Date Form Received by Agency: 19931020	
Actual: Handler Name: GRANITE CONSTRUCTION COMPANY	
2528 ft. Handler Address: 213 EAST AVENUE M	
Handler City, State, Zip: LANCASTER, CA 93535-0000	
EPA ID: CAL000114521 Contact Name: ERIN LOZA	
Contact Address: 585 W BEACH ST	
Contact City,State,Zip: WATSONVILLE, CA 95076	
Contact Telephone: 831-724-1011	
Contact Fax: Not reported	
Contact Email: ERIN.LOZA@GCINC.COM	
Contact Title: Not reported	
EPA Region: 09	
Land Type: Not reported Federal Waste Generator Description: Not a generator, verified	
Non-Notifier: Not reported	
Biennial Report Cycle: Not reported	
Accessibility: Not reported	
Active Site Indicator: Handler Activities	
State District Owner: Not reported	
State District: Not reported	
Mailing Address:PO BOX 50085Mailing City,State,Zip:WATSONVILLE, CA 95077-5085	
Owner Name: GRANITE CONSTRUCTION COMPANY	
Owner Type: Other	
Operator Name: ERIN LOZA	
Operator Type: Other	
Short-Term Generator Activity: No	
Importer Activity: No	
Mixed Waste Generator: No Transporter Activity: No	
Transporter Activity: No Transfer Facility Activity: No	
Recycler Activity with Storage: No	
Small Quantity On-Site Burner Exemption: No	
Smelting Melting and Refining Furnace Exemption: No	
Underground Injection Control: No	
Off-Site Waste Receipt: No	
Universal Waste Indicator: Yes	
Universal Waste Destination Facility: Yes Federal Universal Waste: No	
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported	
Active Site Converter Treatment storage and Disposal Facility: Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported	
Active Site State-Reg Handler:	
Federal Facility Indicator: Not reported	
Hazardous Secondary Material Indicator: N	
Sub-Part K Indicator: Not reported Commercial TSD Indicator: No	
Treatment Storage and Disposal Type: Not reported	
2018 GPRA Permit Baseline: Not on the Baseline	
2018 GPRA Renewals Baseline: Not on the Baseline	
Permit Renewals Workload Universe: Not reported	

#### Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024791977

#### **GRANITE CONSTRUCTION COMPANY (Continued)**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator ERIN LOZA Other Not reported 585 W BEACH ST WATSONVILLE, CA 95076 831-724-1011 Not reported Not reported Not reported

Owner GRANITE CONSTRUCTION COMPANY Other Not reported 585 W BEACH ST WATSONVILLE, CA 95076-5123 831-724-1011 Not reported Not reported Not reported Not reported

Map ID Direction		MAP FINDI	NGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	GRANITE CONSTRUCTION COMPANY	(Continued)			1024791977
	<ul> <li>Historic Generators: Receive Date: Handler Name: GRANITE ( Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:</li> <li>List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:</li> <li>Facility Has Received Notices of Violat Violations:</li> <li>Evaluation Action Summary: Evaluations:</li> </ul>	CONSTRUCTION C on: I Waste: 23411 HIGHWAY AND S tions:	19931020 OMPANY Not a generator, verified Not reported No No No No Yes Not reported Not reported TREET CONSTRUCTION No Violations Found No Evaluations Found		
B10 NW < 1/8 0.018 mi.	CATES CONSTRUCTION INC 213 EAST AVENUE M LANCASTER, CA 93534			HIST UST	U001586672 N/A
95 ft.	Site 4 of 4 in cluster B				
Relative: Higher Actual: 2528 ft.	HIST UST: 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:	STATE 00000066247 Other CONTRACTOR DANNY L. CATES 8059456925 CATES CONSTRU 213 EAST AVENU LANCASTER, CA 0002	E M 93534 aterboards.ca.gov/ustpdfs/pd JCTION, INC. E M	f/00026A7F.pdf	
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	001 TANK 1 Not reported 00000000 WASTE 1 X Stock Inventor			

Federal Universal Waste:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	CATES CONSTRUCTION INC (Continued)			U001586672
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	002 TANK 2 Not reported 00000000 PRODUCT REGULAR Not reported Stock Inventor		
	Click here for Geo Tracker PDF:			
C11 WNW < 1/8 0.072 mi.	GAUR ENTERPRISE INC 41923 SIERRA HWY PALMDALE, CA 93550		RCRA NonGen / NLR	1024810318 CAL000289090
378 ft.	Site 1 of 6 in cluster C			
Relative: Higher Actual:	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name:	GAUR ENTERPRISE INC	20041215	
-	Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name:		41923 SIERRA HWY PALMDALE, CA 93550-7610 CAL000289090 SANJAY GAUR, PRESIDENT 41923 SIERRA HWY PALMDALE, CA 93550-7610 661-993-5214 661-718-3052 CHARLEEN@RAMTOX.COM Not reported 09 Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported 41923 SIERRA HWY PALMDALE, CA 93550-7610 GUAR ENTERPRISE INC Other SANJAY GAUR, PRESIDENT	
	Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exer Smelling Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility Federal Universal Waste	ace Exemption:	Other No No No No No No No Yes Yes No	

No

Database(s)

EDR ID Number EPA ID Number

# GAUR ENTERPRISE INC (Continued)

Active Site Fed Bog Treatment Storage and Dispacel Feeility;	Not reported
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	 NI / / /
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

## 1024810318

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GUAR ENTERPRISE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41923 SIERRA HWY
Owner/Operator City,State,Zip:	PALMDALE, CA 93550-7610
Owner/Operator Telephone:	661-723-3464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	GAUR ENTERPRISE INC (Continued)			1024810318			
	Owner/Operator Indicator:	Operator					
	Owner/Operator Name: SANJAY GAUR, PRESIDE		Г				
	Legal Status: Other						
	Date Became Current: Not reported						
•		Not reported					
•		41923 SIERRA HWY					
Owner/Operator City,State,Zip:		PALMDALE, CA 93550-7610					
	Owner/Operator Telephone:	661-993-5214 Not reported					
	Owner/Operator Telephone Ext:     Not reported       Owner/Operator Fax:     Not reported						
	Owner/Operator Email:	Not reported Not reported					
	Historic Generators:	20041245					
	Receive Date: Handler Name: GAUR ENTERPRISE INC	20041215					
	Federal Waste Generator Description:	Not a generator, verified					
	State District Owner:	Not a generator, vermed					
	Large Quantity Handler of Universal Waste:	No					
	Recognized Trader Importer:	No					
	Recognized Trader Exporter:	No					
	Spent Lead Acid Battery Importer:	No					
	Spent Lead Acid Battery Exporter:	No					
	Current Record:	Yes					
	Non Storage Recycler Activity:	Not reported					
	Electronic Manifest Broker: Not reported						
	List of NAICS Codes and Descriptions:						
	NAICS Code: 44719						
	NAICS Description: OTHER GASOLINE STATIONS						
	Facility Has Received Notices of Violations: Violations:	No Violations Found					
		NO VIOLATIONS FOUND					
Evaluation Action Summary:		No Evoluctions Found					
	Evaluations:	No Evaluations Found					
C12	GAUR ENTERPRIES INC		EDR Hist Auto	1021287026			
WNW	41923 SIERRA HWY			N/A			
< 1/8	PALMDALE, CA 93550						
0.072 mi. 378 ft.	Site 2 of 6 in cluster C						
Relative:	EDR Hist Auto						
Higher	Year: Name:	Туре:					
Actual: 2531 ft.	2001 PRESTIGE STATIONS 5267	Gasoline Service Stations					
200110	2002 PRESTIGE STATIONS 5267	Gasoline Service Stations					
	2003 PRESTIGE STATIONS 5267	Gasoline Service Stations					
	2004 GAUR ENTERPRIES INC	Gasoline Service Stations					
	2004 PRESTIGE STATIONS 5267	Gasoline Service Stations					
	2005 PRESTIGE STATIONS 5267	Gasoline Service Stations					
	2005 GAUR ENTERPRIES INC	Gasoline Service Stations					
	2006 GAUR ENTERPRIES INC	Gasoline Service Stations					
	2006 PRESTIGE STATIONS 5267	Gasoline Service Stations					
	2007 GAUR ENTERPRIES INC	Gasoline Service Stations					

Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	GAUR ENTERPRIES INC (Co 2007 PRESTIGE STAT 2008 GAUR ENTERPF 2009 GAUR ENTERPF 2010 GAUR ENTERPF 2011 GAUR ENTERPF 2012 GAUR ENTERPF 2013 GAUR ENTERPF 2014 GAUR ENTERPF	FIONS 5267Gasoline Service StationsRIES INCGasoline Service Stations		1021287026
C13 WNW < 1/8 0.072 mi. 378 ft.	GAUR ENTERPRISE, INC. 41923 SIERRA HWY PALMDALE, CA 93550 Site 3 of 6 in cluster C		UST	U004357510 N/A
Relative: Higher Actual: 2531 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	GAUR ENTERPRISE, INC. 41923 SIERRA HWY PALMDALE, CA 93550 LACoFA0024882 Los Angeles County Fire Department 10288837 34.64543 -118.12878		
C14 WNW < 1/8 0.072 mi. 378 ft.	ARCO PRODUCTS #05579 41923 SIERRA HWY PALMDALE, CA 93550 Site 4 of 6 in cluster C		UST	U004344419 N/A
Relative: Higher Actual: 2531 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	ARCO PRODUCTS #05579 41923 SIERRA HWY PALMDALE, CA 93550 14406 LOS ANGELES COUNTY Not reported 34.6466692 -118.1276252		
C15 WNW < 1/8 0.072 mi. 378 ft.	ARCO #05579 41923 N SIERRA HWY PALMDALE, CA 93551 Site 5 of 6 in cluster C	LOS ANGEL	LUST Cortese ES CO. HMS CERS	S105422122 N/A
Relative: Higher Actual: 2531 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id:	ARCO #05579 41923 N SIERRA HWY PALMDALE, CA 93551 LOS ANGELES COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.as T0603732754	sp?global_id=`	T0603732754

Map ID Direction

Distance

EDR ID Number

Database(s)

EDR ID Number EPA ID Number

## ARCO #05579 (Continued)

RCO #05579 (Continued)	
Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Conce Site History: LUST: Global Id: Contact Type: Contact Name:	Not reported T0603732754 Regional Board Caseworker OMAR PACHECO
Organization Name:	LAHONTAN RWQCB (REGION 6V)
Address:	15095 Armagosa Road, Building 2, Suite 210
City:	VICTORVILLE
Email:	omar.pacheco@waterboards.ca.gov
Phone Number:	7602417377
Global Id:	T0603732754
Contact Type:	Local Agency Caseworker
Contact Name:	TIM SMITH
Organization Name:	LOS ANGELES COUNTY
Address:	900 S. FREMONT AVE.
City:	ALHAMBRA
Email:	tsmith@dpw.lacounty.gov
Phone Number:	Not reported
LUST: Global Id:	T0603732754
Action Type:	ENFORCEMENT
Date:	01/04/2007
Action:	Closure/No Further Action Letter
Global Id:	T0603732754
Action Type:	Other
Date:	01/22/2003
Action:	Leak Reported
Global Id:	T0603732754
Action Type:	Other
Date:	01/22/2003
Action:	Leak Discovery
LUST:	
Global Id:	T0603732754
Status:	Open - Case Begin Date
Status Date:	01/22/2003
Global Id:	T0603732754
Status:	Open - Site Assessment
Status Date:	01/22/2003

Database(s)

EDR ID Number EPA ID Number

# ARCO #05579 (Continued)

Global Id:	T0603732754
Status:	Completed - Case Closed
Status Date:	01/04/2007

# LUST Region 6V:

JST Region 6V.	
Name:	ARCO #05579
Address:	41923 N SIERRA HWY
City:	PALMDALE
Region:	6V
Case Number:	Not reported
Leak Record:	Not reported
Report Date:	1/22/2003
Reported By Address:	P.O. 6038
Responsible Party:	GORDON TERHUNE
Operator:	Not reported
Cross Street:	AVENUE M
Local Agency:	19000
Regional Board:	6V
Chemical:	Gasoline
Case Type:	Undefined
Funding:	COSTRE
Enforce Type:	Not reported
How Found:	UM
How Stopped:	NPP
Cause of Leak:	UNK
Leak Source:	UNK
Global ID:	T0603732754
Stop Date:	Not reported
Leak Confirm:	1/22/2003
Submit Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	Not reported
Remed Plan:	Not reported
Remed Action:	Not reported
Monitoring:	Not reported
Close Date:	Not reported
Discovered:	1/22/2003
Enforce Date:	Not reported
Review Date:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
MTBE class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
MTBE Counts:	0
MTBE Fuel:	1
MTBE Tested:	NT
Organization Name:	Not reported
Status:	Leak being confirmed
Contact:	Not reported
Interim Action:	Not reported
Pilot Program:	LUST
Lat/Long:	0/0
Staff Initials:	KD
Local Agency Staff:	EFR
Lead Agency:	Local Agency

Database(s)

EDR ID Number EPA ID Number

# ARCO #05579 (Continued)

Summary: Basin Number: Beneficial: Priority: UST Cleanup Fun Suspended: Local Case Numb Amount: Abate Method: Water System: Well Name: Distance: Wst Disch Reqrmit Wst Disch Reqrmit	Not reporte er: 13937-3700 Not reporte Not reporte Not reporte Not reporte Not reporte not reporte	d d d d d 31 d d d d d d eported
CORTESE: Name: Address: City,State,Zip: Region: Envirostor Id: Global ID: Site/Facility Type: Cleanup Status: Status Date: Site Code: Latitude: Longitude: Owner: Enf Type: Swat R: Flag: Order No: Waste Discharge Effective Date: Region 2: WID Id: Solid Waste Id No Waste Manageme File Name:	:	ARCO #05579 41923 N SIERRA HWY PALMDALE, CA 93551 CORTESE Not reported T0603732754 LUST CLEANUP SITE COMPLETED - CASE CLOSED Not reported Not report
LOS ANGELES CO. Name: Address: City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status: Name: Address:	HMS: ARCO #05579 41923 SIERRA H PALMDALE, CAS LA T 13937-037081 0 Closed 4A 000337750 Closed ARCO AM/PM MI 41923 SIERRA H	935507610 INI MARKET

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	ARCO #05579 (Conti	nued)				S105422122
	City,State,Zip: Region: Permit Category: Facility Id: Facility Type: Facility Status: Area: Permit Number: Permit Status:	PALMDALE, CA LA T 13937-046029 0 Permit 4A 000463121 Permit	935507610			
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Descriptio	n:	ARCO #05579 41923 N SIERRA HWY PALMDALE, CA 93551 234234 T0603732754 Leaking Underground Storage	e Tank Cleanup Site		
	Affiliation: Affiliation Type D Entity Name: Entity Title: Affiliation Addres Affiliation City: Affiliation State: Affiliation Country Affiliation Zip: Affiliation Phone: Affiliation Type D Entity Name: Entity Title: Affiliation Addres	esc: s: /: esc:	Local Agency Caseworker TIM SMITH - LOS ANGELES Not reported 900 S. FREMONT AVE. ALHAMBRA CA Not reported Not reported , Regional Board Caseworker OMAR PACHECO - LAHONT Not reported 15095 Armagosa Road, Build	COUNTY TAN RWQCB (REGION 6V)		
	Affiliation Addres Affiliation City: Affiliation State: Affiliation Country Affiliation Zip: Affiliation Phone:	/:	VICTORVILLE CA Not reported Not reported 7602417377,	ing 2, Suite 210		
C16 WNW < 1/8 0.072 mi. 378 ft. Relative: Higher	ARCO FACILITY NO ( 41923 SIERRA HWY PALMDALE, CA 9355 Site 6 of 6 in cluster (	50		CERS HAZ SWEE CERS	PS UST TANKS FINDS ECHO IAZNET	1004677712 CAR000100735
Actual: 2531 ft.	RCRA-SQG: Date Form Recei Handler Name: Handler Address Handler City,Stat EPA ID: Contact Name: Contact Address:	e,Zip:	ARCO FACILITY NO 05579	20020603 41923 SIERRA HWY PALMDALE, CA 93550 CAR000100735 JACK OMAN P O BOX 6038	CERS HWTS	

EDR ID Number Database(s)

**EPA ID Number** 

#### ARCO FACILITY NO 05579 (Continued)

Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: Corrective Action Workload Universe: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Corrective Action Priority Ranking: Environmental Control Indicator:

#### 1004677712

ARTESIA, CA 90702-6038 714-690-2425 Not reported Not reported Not reported 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported P O BOX 6038 ARTESIA, CA 90702-6038 **B P WEST COAST PRODUCTS LLC** Private Not reported Not reported No Not reported Not reported Not reported Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No No No No No No No NCAPS ranking No

Database(s)

EDR ID Number EPA ID Number

# ARCO FACILITY NO 05579 (Continued)

Institutional Control Indicator: Human Exposure Controls Indicator Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Comple Significant Non-Complier With a Co Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batterin Exporter of Spent Lead Acid Batterin Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	olier Universe: r Universe: mpliance Schedule es:	Universe:	No N/A N/A Not reported No No No No Not reported 20021007 No No No No No No No No No No No No No
Hazardous Waste Summary: Waste Code:	D000		
Waste Description:	Not Defined		
Waste Code:	D001		
Waste Description:	IGNITABLE WAS	TE	
Waste Code:	D018		
Waste Description:	BENZENE		
Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:		Private Not reported Not reported P O BOX 60	d 038 CA 90702-6038 25 d d

Database(s)

Historic Generators:	
Receive Date:	20020603
Handler Name: ARCO FACILITY NO 05579	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Database(s)

EDR ID Number EPA ID Number

ist of NAICS Codes and I	Deparintional		
List of NAICS Codes and I NAICS Codes:	Jescriptions:	No NAICS Codes Found	
Facility Has Received Noti	ces of Violations:		
Violations:		No Violations Found	
Evaluation Action Summar	y:		
Evaluations:	-	No Evaluations Found	
CERS HAZ WASTE:			
Name:	GAUR ENTERP	RISE, INC.	
Address:	41923 SIERRA		
City,State,Zip:	PALMDALE, CA	93550	
Site ID:	118956		
CERS ID:	10288837		
CERS Description:	Hazardous Was	te Generator	
SWEEPS UST:			
Name:	ARCO PETROLEUM PROD		
Address:	41923 SIERRA HWY		
City:	PALMDALE		
Status:	Active		
Comp Number:	14406		
Number:	9		
Board Of Equalization:			
Referral Date:	06-30-89		
Action Date:	Not reported		
Created Date:	06-30-89		
Owner Tank Id:	Not reported		
SWRCB Tank Id:	19-000-014406-000001		
Tank Status:	A		
Capacity:	Not reported		
Active Date: Tank Use:	06-30-89 UNKNOWN		
STG:	W		
Content:	Not reported		
Number Of Tanks:	6		
Name:	ARCO PETROLEUM PROD		
Address:	41923 SIERRA HWY		
City:	PALMDALE		
Status:	Active		
Comp Number:	14406		
Number:	9 Not reported		
Board Of Equalization: Referral Date:	Not reported		
Action Date:	06-30-89 Not reported		
Created Date:	06-30-89		
Owner Tank Id:	Not reported		
SWRCB Tank Id:	19-000-014406-000002		
Tank Status:	A		
Capacity:	Not reported		
Active Date:	06-30-89		
Tank Use:	UNKNOWN		

Database(s)

EDR ID Number EPA ID Number

# ARCO FACILITY NO 05579 (Continued)

STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	ARCO PETROLEUM PROD 41923 SIERRA HWY PALMDALE Active 14406 9 Not reported 06-30-89 Not reported 06-30-89 Not reported 19-000-014406-000003 A Not reported 06-30-89 UNKNOWN W Not reported Not reported Not reported Not reported Not reported Not reported
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:	ARCO PETROLEUM PROD 41923 SIERRA HWY PALMDALE Active 14406 9 Not reported 06-30-89 Not reported 06-30-89 Not reported 19-000-014406-000004 A Not reported 06-30-89 UNKNOWN W Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Name:	ARCO PETROLEUM PROD
Address:	41923 SIERRA HWY
City:	PALMDALE
Status:	Active
Comp Number:	14406
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-014406-000005
Tank Status:	A

Database(s)

EDR ID Number EPA ID Number

# ARCO FACILITY NO 05579 (Continued)

Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 06-30-89 UNKNOWN W Not reported Not reported
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:	ARCO PETROLEUM PROD 41923 SIERRA HWY PALMDALE Active 14406 9 12: Not reported 06-30-89 Not reported 06-30-89 Not reported 19-000-014406-000006 A Not reported 06-30-89 UNKNOWN W Not reported 06-30-89
CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	GAUR ENTERPRISE, INC. 41923 SIERRA HWY PALMDALE, CA 93550 118956 10288837 Underground Storage Tank
FINDS: Registry ID:	110012184901
pro ger faci RC Cor eve anc pro	nformation System: ifornia Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) vides California with information on hazardous waste shipments for herators, transporters, and treatment, storage, and disposal ilities. RAInfo is a national information system that supports the Resource hservation and Recovery Act (RCRA) program through the tracking of ents and activities related to facilities that generate, transport, d treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA gram staff to track the notification, permit, compliance, and rective action activities required under RCRA. 110055704812
Click Here:	

Click Here:

Environmental Interest/Information System: STATE MASTER

ECHO: Envid:

Registry ID:

DFR URL:

Name:

HAZNET:

Address:

City,State,Zip:

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number** 

# ARCO FACILITY NO 05579 (Continued) Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. 1004677712 110012184901 http://echo.epa.gov/detailed-facility-report?fid=110012184901 ARCO FACILITY NO 05579 41923 SIERRA HWY PALMDALE, CA 93550

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Additional Info: Year: Gen EPA ID: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

ARCO FACILITY NO 05579 41923 SIERRA HWY Not reported PALMDALE, CA 93550 Jack Oman 7146902425 Not reported PO BOX 80249

2003 CAR000100735 CAT080013352 134 - Aqueous solution with total organic residues less than 10 percent R01 - Recycler 1.68

2003 CAR000100735 CAD008302903 352 - Other organic solids H01 - Transfer Station 0.05

2002 CAR000100735 CAD008302903 352 - Other organic solids H01 - Transfer Station 0.25

2002 CAR000100735

20020222 7/8/2002 18:31:16 20020304 21784784 CAD983584681 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### ARCO FACILITY NO 05579 (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: CAD008302903 Not reported Not reported Not reported 352 - Other organic solids D018 H01 - Transfer Station 0.25 500 Р Not reported Not reported Not reported Not reported Not reported 2003 CAR000100735 20030725 7/28/2004 10:48:03 20030728 22743968 CAD983584681 Not reported Not reported Not reported CAT080013352 Not reported CAT080013352 Not reported 134 - Aqueous solution with <10% total organic residues Not reported R01 - Recycler 1.68 400 G Not reported Not reported Not reported Not reported Not reported 20030725 7/23/2004 13:22:40 20030731 22362862 CAD983584681 Not reported Not reported Not reported CAD008302903 Not reported CAD008302903 Not reported 352 - Other organic solids

H01 - Transfer Station

D018

Ρ

Not reported

20030117 3/30/2003 18:31:13

20030120

22017322

CAD983584681

Not reported

Not reported

Not reported CAD008302903

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### ARCO FACILITY NO 05579 (Continued)

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

#### Violations:

Site ID: Site Name: Violation Date: Citation:

#### Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID:

352 - Other organic solids D018 H01 - Transfer Station 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported GAUR ENTERPRISE, INC.

41923 SIERRA HWY PALMDALE, CA 93550 118956 10288837 **Chemical Storage Facilities** 

#### 118956

GAUR ENTERPRISE, INC. 07-16-2018 HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section. Not reported Los Angeles County Department of Public Works UST CERS,

EDR ID Number Database(s) EPA ID Number

# ARCO FACILITY NO 05579 (Continued)

CO FACILITY NO 05579 (Continued	)	1004677712
Site Name:	GAUR ENTERPRISE, INC.	
Violation Date:	07-16-2019	
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,	
	Chapter 16, Section(s) 2712(b)(1)(G)	
Violation Description:	Failure to comply with one or more of the following overfill	
	prevention equipment requirements: Alert the transfer operator when	า
	the tank is 90 percent full by restricting the flow into the tank or	
	triggering an audible and visual alarm; or Restrict delivery of flow	
	to the tank at least 30 minutes before the tank overfills, provided	
	the restriction occurs when the tank is filled to no more than 95	
	percent of capacity; and activate an audible alarm at least five	
	minutes before the tank overfills; or Provide positive shut-off of	
	flow to the tank when the tank is filled to no more than 95 percent of	
	capacity; or Provide positive shut-off of flow to the tank so that	
	none of the fittings located on the top of the tank are exposed to	
	product due to overfilling. Install/retrofit overfill prevention	
	equipment that does not use flow restrictors on vent piping to meet	
	overfill prevention equipment requirements when the overfill	
	prevention equipment is installed, repaired, or replaced on and after	
	October 1, 2018. For USTs installed before October 1, 2018, perform	
	inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection	
	installation and every 36 months thereafter. Inspected within 30 days	
	after a repair to the overfill prevention equipment. Inspected using	5
	an applicable manufacturer guidelines, industry codes, engineering	
	standards, or a method approved by a professional engineer. Inspec	hat
	by a certified UST service technician. Maintain records of overfill	
	prevention equipment inspection for 36 months.	
Violation Notes:	Returned to compliance on 07/16/2019.	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	118956	
Site Name:	GAUR ENTERPRISE, INC.	
Violation Date:	07-16-2018	
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapte	r 6 7
	Section(s) 25284, 25286	,
Violation Description:	Failure to submit a complete and accurate application for a permit to	1
	operate a UST, or for renewal of the permit.	
Violation Notes:	Not reported	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	118956	
Site Name:	GAUR ENTERPRISE, INC.	
Violation Date:	07-16-2018	
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter	16,
	Section(s) 2712	
Violation Description:	Failure to comply with any of the applicable requirements of the	
	permit issued for the operation of the UST system.	
Violation Notes:	Not reported	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	

EDR ID Number **EPA ID Number** Database(s)

#### ARCO FACILITY NO 05579 (Continued)

1004677712 Site ID: 118956 GAUR ENTERPRISE, INC. Site Name: Violation Date: 07-14-2020 HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25284, 25286 Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. Violation Notes: Returned to compliance on 07/16/2020. CERS NOT ACCEPTED: TANK #2 MONT PLAN & MISSING THE STATEMENT OF UNDERSTANDING AND COMPLIANCE. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-14-2020 Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. Violation Notes: Returned to compliance on 07/16/2020. CERS NOT ACCEPTED: TANK #2 MONT PLAN & MISSING THE STATEMENT OF UNDERSTANDING AND COMPLIANCE. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-16-2018 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2715(f)(3) Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. Violation Notes: Not reported Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, 118956 Site ID: Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-16-2018 Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2) Failure to have at least one facility employee present during Violation Description: operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). Violation Notes: Not reported Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS. Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-16-2018 23 CCR 16 2712(i) - California Code of Regulations. Title 23. Chapter Citation: 16, Section(s) 2712(i)

EDR ID Number Database(s) EPA ID Number

#### ARCO FACILITY NO 05579 (Continued) 1004677712 Violation Description: Failure to have current UST Monitoring Plan available on site. Violation Notes: Not reported Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-18-2017 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) Violation Description: Failure to have an approved UST Monitoring Plan. Violation Notes: Returned to compliance on 07/16/2018. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-17-2020 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: The hazardous materials inventory submitted in CERS for CO2 is incorrect. Observed one 56-gallon container of CO2 on site which should have been reported as a liquid. CORRECTIVE ACTION: Edit the hazardous materials inventory in CERS to reflect 56 gallons of liquid CO2 on site. Violation Division: Los Angeles County Fire Department Violation Program: HMRRP Violation Source: CERS. Site ID: 118956 GAUR ENTERPRISE, INC. Site Name: Violation Date: 07-16-2018 Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) Violation Description: Failure to have an approved UST Monitoring Plan. Violation Notes: Not reported Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-17-2020 Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements. Returned to compliance on 09/21/2020. OBSERVATION: Observed spent oil Violation Notes: and fuel filters stored directly on the floor of the paved dumpster area at the southwest corner of the property. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this

Database(s)

EDR ID Number EPA ID Number

## ARCO FACILITY NO 05579 (Continued)

#### 1004677712

department demonstrating proper disposal. Los Angeles County Fire Department Violation Division: нw Violation Program: Violation Source: CERS. Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-16-2018 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2641(a) Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity. Violation Notes: Not reported Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Site ID: 118956 Site Name: GAUR ENTERPRISE, INC. Violation Date: 07-14-2020 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2715(a)(2) Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form. Returned to compliance on 07/16/2020. CERS NOT ACCEPTED: TANK #2 MONT Violation Notes: PLAN & MISSING THE STATEMENT OF UNDERSTANDING AND COMPLIANCE. Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, Evaluation: Eval General Type: **Compliance Evaluation Inspection** 07-16-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: CERS CORRECTION REQUIRED; VR208 IN 87M/87S FILL SUMPS NOT AT LOW PNT; THE TEST PORT OF RIGID BOOT ON 87 PRODUCT PIPING NOT AT 6 O'CLOCK. Eval Division: Los Angeles County Department of Public Works UST Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-19-2016 Violations Found: No Eval Type: Routine done by local agency ALL DOCUMENTS ARE CURRENT IN CERS AND ON SITE **Eval Notes:** Eval Division: Los Angeles County Department of Public Works Eval Program: UST CERS, Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-31-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Chris Pearce No hazardous materials violations observed. Eval Division: Los Angeles County Fire Department HMRRP Eval Program:

Database(s)

EDR ID Number EPA ID Number

#### **ARCO FACILITY NO 05579 (Continued)** 1004677712 **Eval Source:** CERS. Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-14-2020 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: CERS NOT ACCEPTED (MISSING STATEMENT OF U&C AND TANK #2 MONITORING PLAN). VR-TLS-350, SUMPS/UDCS-208, ANN-409, AOSMITH DW, PLLDS Eval Division: Los Angeles County Department of Public Works Eval Program: UST Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-16-2019 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: ALL DOCUMENTS ARE ON SITE OR IN CERS/VRTLS350/PLLD/FILL,PIPAND UDC SENSORS208/ANNULARS409 Eval Division: Los Angeles County Department of Public Works UST Eval Program: Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-31-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Chris Pearce No hazardous waste violations observed. Eval Division: Los Angeles County Fire Department Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-17-2020 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Gloria Teran Eval Division: Los Angeles County Fire Department Eval Program: HMRRP Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-17-2020 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Gloria Teran Eval Division: Los Angeles County Fire Department Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 07-18-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency CERS UST SUBMITTAL CORRECTIONS ARE REQUIRED. UST AND DISPENSER SUMPS **Eval Notes:** ARE DRY WITH SENSORS IN PLACE. UST RECORDS ARE AVAILABLE AT THE SITE Eval Division: Los Angeles County Department of Public Works Eval Program: UST

Database(s)

EDR ID Number EPA ID Number

#### ARCO FACILITY NO 05579 (Continued) 1004677712 **Eval Source:** CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-21-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: UST/DISPENSER SUMPS DRY WITH SENSORS IN PLACE. UST RECORDS ARE AVAIL ABLE AT THE SITE. Eval Division: Los Angeles County Department of Public Works Eval Program: UST Eval Source: CERS, Coordinates: Site ID: 118956 Facility Name: GAUR ENTERPRISE, INC. Env Int Type Code: HWG Program ID: 10288837 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station., Latitude: 34.645430 Longitude: -118.128780 Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: SANJAY GAUR Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: SANJAY GAUR Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (661) 993-5214, Identification Signer Affiliation Type Desc: Entity Name: SANJAY GAUR Entity Title: PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: SANJAY GAUR Entity Title: Not reported

## Map ID Direction Distance Elevation Site

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# ARCO

1004677712

O FACILITY NO 05579 (Continued	)
Affiliation Address:	41923 SIERRA HWY
Affiliation City:	PALMDALE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93550
Affiliation Phone:	(661) 993-5214,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41923 SIERRA YWY
Affiliation City:	PALMDALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93550
Affiliation Phone:	,
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation ARCO #82332 AMPM Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	SANJAY GAUR
Entity Title:	Not reported
Affiliation Address:	41923 SIERRA HWY
Affiliation City:	PALMDALE
Affiliation Country:	CA
Affiliation Country:	United States
Affiliation Zip:	93550
Affiliation Phone:	(661) 993-5214,
Affiliation Type Desc:	Environmental Contact
Entity Name:	SANJAY GAUR
Entity Title:	Not reported
Affiliation Address:	41923 SIERRA HWY
Affiliation City:	PALMDALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93550
Affiliation Phone:	,

Database(s)

EDR ID Number **EPA ID Number** 

#### ARCO FACILITY NO 05579 (Continued)

Affiliation Type Desc: **UST Permit Applicant** SANJAY GAUR Entity Name: Entity Title: PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (661) 993-5214, Affiliation Type Desc: UST Property Owner Name Entity Name: GAUR ENTERPRISES INC Entity Title: Not reported Affiliation Address: 6909 GRANADA DRIVE Affiliation City: Palmdale Affiliation State: CA Affiliation Country: United States Affiliation Zip: 93551 Affiliation Phone: (661) 993-5214, Affiliation Type Desc: **UST Tank Operator** Entity Name: SANJAY GAUR Entity Title: Not reported Affiliation Address: 41923 SIERRA HWY PALMDALE Affiliation City: Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 93550 (661) 993-5214, Affiliation Phone: HWTS: Name: Address: Address 2: Not reported City,State,Zip: EPA ID: Inactive Date: 06/30/2004 03/04/2003 Create Date: 10/13/2004 Last Act Date: Mailing Name: Not reported Mailing Address: Mailing Address 2: Not reported Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Not reported Owner City, State, Zip: Jack Oman Contact Name: Contact Address: Contact Address 2:

City,State,Zip:

ARCO FACILITY NO 05579 41923 SIERRA HWY PALMDALE, CA 93550 CAR000100735 PO BOX 80249 RCHO STA MARG, CA 926880000 **B P West Coast Products Llc** PO BOX 6038 Artesia, CA 907026038 PO BOX 6038 Not reported Artesia, CA 907026038

Database(s)

EDR ID Number EPA ID Number

17 NNW < 1/8 0.078 mi. 411 ft.	A A PORTANOVA & SONS INC 42021 4TH ST E LANCASTER, CA 93535	CERS HAZ WASTE S112947571 HAZNET N/A CERS HWTS
Relative: Lower Actual: 2525 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	A TO Z AUTO PLAZA 42021 4TH ST E LANCASTER, CA 93535 572019 10843558 Hazardous Waste Generator
	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	A A PORTANOVA & SONS INC 42021 4TH ST E Not reported LANCASTER, CA 93535 BETTY CLANCY 8188891791 Not reported PO BOX 730 2005 CAC002593775 CAD028409019 223 - Unspecified oil-containing waste H01 - Transfer Station 0.05 2005 CAC002593775 CAD028409019 331 - Off-specification, aged or surplus organics H01 - Transfer Station 0.25
	Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Aame: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:	2005 CAC002593775 20050815 4/13/2006 18:45:56 20050818 24129884 CAD981426539 BUTLER MANAGEMENT INC Not reported Not reported CAD028409019 CROSBY & OVERTON CAD028409019 Not reported 331 - Off-specification, aged, or surplus organics D001 H01 - Transfer Station

0.25

500

Not reported

Not reported

Р

Database(s)

EDR ID Number EPA ID Number

#### A A PORTANOVA & SONS INC (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title:

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: Not reported Not reported Not reported 20050815 4/13/2006 18:45:56 20050818 24129883 CAD981426539 BUTLER MANAGEMENT INC Not reported Not reported CAD028409019 **CROSBY & OVERTON** CAD028409019 Not reported 223 - Unspecified oil-containing waste Not reported H01 - Transfer Station 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported

- A TO Z AUTO PLAZA 42021 4TH ST E LANCASTER, CA 93535 572019 10843558 Chemical Storage Facilities
- Parent Corporation A TO Z AUTO PARTS Not reported Not reported Not reported Not reported Not reported Not reported
- CUPA District Los Angeles County Fire Not reported 5825 Rickenbacker Road Commerce

Database(s)

EDR ID Number **EPA ID Number** 

S112947571

### A A PORTANOVA & SONS INC (Continued)

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

#### HWTS:

Name: 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:

#### WNW 42011 N SIERRA HWY < 1/8 LANCASTER, CA 93535 0.112 mi. 591 ft. Site 1 of 7 in cluster D **Relative:** CERS HAZ WASTE: Lower Name: Address: Actual:

D18

2527 ft.

City,State,Zip: Site ID: CERS ID: **CERS** Description:

**MOLLER RETAIL #6125** 

## CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

CERS:

Name:	
Address:	
City,State,Zip:	
Site ID:	
CERS ID:	

A A PORTANOVA & SONS INC 42021 4TH ST E Not reported LANCASTER, CA 93535 CAC002593775 02/02/2006 08/05/2005 08/05/2005 Not reported PO BOX 730 Not reported AGOURA HILLS, CA 91376 A A PORTANOVA & SONS INC PO BOX 730 Not reported AGOURA HILLS, CA 91376 BETTY CLANCY PO BOX 730 Not reported AGOURA HILLS, CA 91376

#### CERS HAZ WASTE S123499105 **CERS TANKS** N/A CERS

MOLLER RETAIL #6125 42011 N SIERRA HWY LANCASTER, CA 93535 110077 10299856 Hazardous Waste Generator

MOLLER RETAIL #6125 42011 N SIERRA HWY LANCASTER, CA 93535 110077 10299856 Underground Storage Tank

MOLLER RETAIL #6125 42011 N SIERRA HWY LANCASTER, CA 93535 110077 10299856

Database(s)

EDR ID Number EPA ID Number

#### **MOLLER RETAIL #6125 (Continued)** S123499105 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 110077 Site Name: Moller Retail #6125 Violation Date: 08-12-2020 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2641(h) Failure to have an approved UST Monitoring Plan. Violation Description: Violation Notes: Returned to compliance on 08/12/2020. CERS MONITORING PANEL MODEL LISTED AS TLS 350 PLUS. TLS 350 ON SITE. Violation Division: Los Angeles County Department of Public Works UST Violation Program: Violation Source: CERS, Site ID: 110077 Site Name: Moller Retail #6125 Violation Date: 08-26-2015 HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25299 Violation Description: Failure to comply with one or more of the operating permit conditions. Violation Notes: Returned to compliance on 09/24/2015. Violation Division: Los Angeles County Department of Public Works Violation Program: UST CERS, Violation Source: Site ID: 110077 Moller Retail #6125 Site Name: Violation Date: 08-26-2015 Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i) Failure to maintain on site an approved monitoring plan. Violation Description: Violation Notes: Returned to compliance on 09/24/2015. Violation Division: Los Angeles County Department of Public Works UST Violation Program: Violation Source: CERS, Site ID: 110077 Site Name: Moller Retail #6125 Violation Date: 08-26-2015 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter Citation: 16, Section(s) 2715(f) Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. Returned to compliance on 09/24/2015. Violation Notes: Violation Division: Los Angeles County Department of Public Works Violation Program: UST Violation Source: CERS, 110077 Site ID: Site Name: Moller Retail #6125 Violation Date: 08-16-2016 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter Citation:

EDR ID Number Database(s) EPA ID Number

# MOLLER RETAIL #6125 (Continued)

	16, Section(s) 2712(i)	
Violation Description:	Failure to have a UST Monitoring Plan available on site.	
Violation Notes:	Returned to compliance on 08/24/2016.	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	110077	
Site Name:	Moller Retail #6125	
Violation Date:	08-12-2019	
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23,	
	Chapter 16, Section(s) 2637.1(e)	
Violation Description:	Failure to submit a copy of the spill containment test results on the	
	Spill Container Testing Report Form to the UPA within 30 days after	
	the test.	
Violation Notes:	Returned to compliance on 08/12/2020. SB989 NOT ON SITE/MON.CERT OF	
	2017&18 NOT ON SITE COMPLY WITH THE ABOVE	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	
Violation Source.		
Site ID:	110077	
Site Name:	Moller Retail #6125	
Violation Date:	08-12-2019	
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,	
	Section(s) 2712	
Violation Description:	Failure to comply with any of the applicable requirements of the	
·	permit issued for the operation of the UST system.	
Violation Notes:	Returned to compliance on 08/12/2020. SB989 NOT ON SITE/MON.CERT OF	
	2017&18 NOT ON SITE COMPLY WITH THE ABOVE	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	110077	
Site Name:	Moller Retail #6125	
Violation Date:	08-12-2019	
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter	
	16, Section(s) 2638(d)	
Violation Description:	Failure to submit the Monitoring System Certification Form to the UPA	
	within 30 days of completion of the test.	
Violation Notes:	Returned to compliance on 08/12/2020. SB989 NOT ON SITE/MON.CERT OF	
	2017&18 NOT ON SITE COMPLY WITH THE ABOVE	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	
Violation Source:	CERS,	
Site ID:	110077	
Site Name:	Moller Retail #6125	
Violation Date:	08-26-2015	
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,	
-	Section(s) 25286(a)	
Violation Description:	Failure to submit an complete and accurate application for a permit to	
····	operate an underground storage tank, or for renewal of the permit.	
Violation Notes:	Returned to compliance on 09/24/2015.	
Violation Division:	Los Angeles County Department of Public Works	
Violation Program:	UST	

Database(s)

EDR ID Number EPA ID Number

# MOLLER RETAIL #6125 (Continued)

LLER RETAIL #0125 (Continued)	512349910
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-12-2020
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,
	Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the
	permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 08/12/2020. CERS MONITORING PANEL MODEL
	LISTED AS TLS 350 PLUS. TLS 350 ON SITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-16-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,
	Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the
	permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 08/24/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-16-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,
	Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 08/24/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-16-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,
	Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to
•	operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/24/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-16-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter
	16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak
·	detection equipment as required every 12 months (vapor, pressure,

EDR ID Number Database(s) EPA ID Number

# MOLLER RETAIL #6125 (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). Returned to compliance on 08/24/2017. Los Angeles County Department of Public Works UST CERS,
Site ID: Site Name: Violation Date: Citation:	110077 Moller Retail #6125 08-16-2016 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Violation Division: Violation Program: Violation Source:	Returned to compliance on 08/24/2016. Los Angeles County Department of Public Works UST CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-12-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 08/12/2020. SB989 NOT ON SITE/MON.CERT OF 2017&18 NOT ON SITE COMPLY WITH THE ABOVE
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	11-28-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Not reported
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-12-2019
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes:	Returned to compliance on 08/12/2020. SB989 NOT ON SITE/MON.CERT OF 2017&18 NOT ON SITE COMPLY WITH THE ABOVE

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

# MOLLER RETAIL #6125 (Continued)

MOLLER RETAIL #6125 (Continued)	S123499105
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	09-09-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of
Violation Description.	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/12/2015.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
violation Source.	CERS,
Site ID:	110077
Site Name:	Moller Retail #6125
Violation Date:	08-26-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,
	Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the
	following: to maintain a copy of the designated operator monthly
	inspections for the last 12 months and/or maintain a list of trained
	employees on-site or off-site at a readily available location, if
	approved by the CUPA.
Violation Notes:	Returned to compliance on 09/24/2015.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Fogram.	CERS,
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ALL SENSORS IN PLACE, SUMPS DRY. ALL REQUIRED DOCUMENTS ON SITE. CERS
	CORRECTIONS NEEDED FOR MONITORING PANEL MODEL.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNULAR SENSOR FOR DSL WAS NOT TESTED ISSUE NOVC/CERS OF 050517 IS
	APPROVED/SMPS FILL&TURBINEAND UDC208/ANNULARS409/PLLD/OVERFILL AUD&VI
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Type. Eval Notes:	
	Moller Retail #6125. Conserv Fuel. CERS submitted Aug 5, 2016.

Database(s)

EDR ID Number EPA ID Number

# MOLLER RETAIL #6125 (Continued)

LLER RETAIL #6125 (Continued)	S123499105
	10299856 st6125@danskinvestments.com
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS.
	OENO,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Edgar Cuevas, Manager - No hazardous materials handler violations
	observed on-site at time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
	,
Eval General Type:	Other/Unknown
Eval Date:	11-28-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	MONITORING CERTIFICATION DID NOT INCLUDE DISPENSER SENSOR INFO
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MISSING SB989/MON.CERT OF 2017&2018 NOT ON SITE
Eval Division:	Los Angeles County Department of Public Works
Eval Program: Eval Source:	UST CERS,
Eval Source.	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST AND DISPENSER SUMPS HAVE SENSORS IN PLACE. UST RECORDS ARE AVAIL
Fuel Division	ABLE AT THE SITE.
Eval Division:	Los Angeles County Department of Public Works UST
Eval Program: Eval Source:	CERS,
Eval Source.	CENO,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS NOT ACCEPTED. MISSING MONTHLY DES OP INSPECTION FOR JULY 2015.
	ANNUAL EMPLOYEE TRAINING IS PAST DUE. DW PRODUCT/VENT/VAPOR PIPING.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
	Compliance Evoluction Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date: Violations Found:	09-09-2014 Yes
Eval Type:	Routine done by local agency
Lvai Type.	Noutine done by local agency

EDR ID Number Database(s) EPA ID Number

#### **MOLLER RETAIL #6125 (Continued)** S123499105 NO CURRENT FRCT, OSDO FOUND IN HMS, CERS, OR AT THE SITE. **Eval Notes:** UST/DISPENSER SUMPS DRY WITH SENSORS IN PLACE. UST RECORDS AVAILABLE AT SITE Eval Division: Los Angeles County Department of Public Works Eval Program: UST Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-11-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Moller Retail #6125. Conserv Fuel EPA # CAL000417519. CERS submitted Aug 5,2016. Eval Division: Los Angeles County Fire Department Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-23-2019 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Edgar Cuevas, Manager - No hazardous waste violations observed on-site at time of inspection. Eval Division: Los Angeles County Fire Department Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 08-16-2016 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: CHANGE OWNERSHIP. CERS NOT ACCEPTED. VR-TLS-350+, SUMPS/UDCS-208, ANNS-409, AO SMITH DW, OFILL ALARMS, PLLDS, SUMPS CLEAN/DRY. Eval Division: Los Angeles County Department of Public Works Eval Program: UST Eval Source: CERS, Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: CHUCK MILLER Entity Title: Not reported Affiliation Address: 6591 Collins Drive, Suite E-11 Affiliation City: Moorpark Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93021 Affiliation Phone: Affiliation Type Desc: Property Owner Moller Santa Paula, LLC Entity Name: Entity Title: Not reported Affiliation Address: 6591 Collins Drive, Suite E-11 Affiliation City: Moorpark Affiliation State: CA United States Affiliation Country: Affiliation Zip: 93021 (805) 299-8200, Affiliation Phone:

#### Map ID Direction Distance Elevation Site

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### MOLLER RETAIL #6125 (Continued)

Affiliation Type Desc: **CUPA** District Los Angeles County Fire Entity Name: Entity Title: Not reported Affiliation Address: 5825 Rickenbacker Road Affiliation City: Commerce Affiliation State: CA Affiliation Country: Not reported 90040-3027 Affiliation Zip: Affiliation Phone: (323) 890-4000, Affiliation Type Desc: **Document Preparer** Entity Name: Sarah Proft Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 6591 Collins Drive, Suite E-11 Affiliation City: Moorpark Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93021 Affiliation Phone: Identification Signer Affiliation Type Desc: Entity Name: Stacey Schulz Entity Title: **Retail Construction Administrator** Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Moller Retail, Inc. Entity Title: Not reported Affiliation Address: 6591 Collins Dr., Suite E-11 Affiliation City: Moorpark Affiliation State: CA Affiliation Country: United States Affiliation Zip: 93021 Affiliation Phone: (805) 299-8200, Parent Corporation Affiliation Type Desc: Entity Name: Moller Retail, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### MOLLER RETAIL #6125 (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:

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:

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

UST Property Owner Name Moller Santa Paula, LLC Not reported 6591 Collins Drive, Suite E-11 Moorpark CA **United States** 93021 (805) 299-8200, **UST Tank Operator** Moller Retail, Inc. Not reported 6591 Collins Drive, Suite E-11 Moorpark CA United States 93021

(805) 299-8200, UST Tank Owner Palisades Retail, LLC Not reported 6591 Collins Drive, Suite E-11 Moorpark CA United States 93021 (805) 299-8200,

Operator Moller Retail, Inc. Not reported Not reported Not reported Not reported Not reported Not reported (805) 299-8200,

UST Permit Applicant Sarah Proft Consultant Not reported Not reported Not reported Not reported Not reported (805) 687-6640,

Map ID		MAP FIND	INGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
D19 WNW < 1/8 0.112 mi. 591 ft.	ASHDON DEVELOPMENT LA 42011 N SIERRA HWY LANCASTER, CA 93535 Site 2 of 7 in cluster D	ANCASTER INC.		UST	U004265587 N/A
Relative: Lower Actual: 2527 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	ASHDON DEVELOPME 42011 N SIERRA HWY LANCASTER, CA 93533 LACoFA0024826 Los Angeles County Fire Not reported 34.6465 -118.12928	5		
D20 WNW < 1/8 0.112 mi. 591 ft.	CHEVRONTEXACO CORPOR 42011 SIERRA HWY LANCASTER, CA 93535 Site 3 of 7 in cluster D	RATION		EDR Hist Auto	1021173548 N/A
Relative: Lower	EDR Hist Auto				
Actual: 2527 ft.	2003 CHEVRONTEXA 2004 CHEVRONTEXA	PORATION	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations, Gasoline Service Stations, Gasoline Service Stations, Gasoline Service Stations, Gasoline Service Stations,	NEC NEC	
D21 WNW < 1/8 0.112 mi.	MOLLER RETAIL # 6125 42011 SIERRA HWY LANCASTER, CA 93535		RC	CRA NonGen / NLR	1024855199 CAL000417519
591 ft. Relative: Lower Actual: 2527 ft.	Site 4 of 7 in cluster D RCRA NonGen / NLR: Date Form Received by Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Non-Notifier:	MOLLER RETAIL	42011 SIERRA LANCASTER, CAL00041751 BRIAN MERCI 6591 COLLINS MOORPARK, 805-299-8242 805-299-8230	CA 93535-5332 9 ER 5 DR STE E11 CA 93021 DANSKIG.COM	

Database(s)

EDR ID Number EPA ID Number

#### MOLLER RETAIL # 6125 (Continued)

**Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 6591 COLLINS DR STE E11 Mailing Address: Mailing City, State, Zip: MOORPARK, CA 93021-1493 **Owner Name:** MOLLER RETAIL INC Owner Type: Other **Operator Name: BRIAN MERCER** Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

EDR ID Number **EPA ID Number** 

1024855199

#### MOLLER RETAIL # 6125 (Continued)

Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: MOLLER RETAIL # 6125 Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Owner MOLLER RETAIL INC Other Not reported Not reported 6591 COLLINS DR STE E11 MOORPARK, CA 93021-1493 805-299-8200 Not reported Not reported Not reported

20180906

No

No

No

No

No

No

No

Operator **BRIAN MERCER** Other Not reported Not reported 6591 COLLINS DR STE E11 MOORPARK, CA 93021 805-299-8242 Not reported Not reported Not reported

#### 20160526

Not a generator, verified Not reported No No No No No Yes Not reported Not reported

List of NAICS Codes and Descriptions: NAICS Code: 56299 NAICS Description:

ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Not reported

Database(s)

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
				1024855199
	MOLLER RETAIL # 6125 (Contin Violations:	No Violations Found		1024055155
	VIOIations.			
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
D22 WNW < 1/8 0.112 mi. 591 ft.	DAKOTA VENTURES-LANCASTE 42011 SIERRA HWY LANCASTER, CA 93535 Site 5 of 7 in cluster D	R	UST	U003778070 N/A
Relative:	UST:			
Lower Actual: 2527 ft.	Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	DAKOTA VENTURES-LANCASTER 42011 SIERRA HWY LANCASTER, CA 93535 26565 LOS ANGELES COUNTY Not reported 34.6478429 -118.127929		
D23 WNW	MOLLER RETAIL #6125 42011 N SIERRA HWY		UST	U004274382 N/A
< 1/8 0.112 mi.	LANCASTER, CA 93535			NA
591 ft.	Site 6 of 7 in cluster D			
Relative: Lower Actual: 2527 ft.	UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude:	MOLLER RETAIL #6125 42011 N SIERRA HWY LANCASTER, CA 93535 LACoFA0024826 Los Angeles County Fire Department 10299856 34.6465 -118.12928		
E24 West < 1/8 0.119 mi. 629 ft.	BATTERY SYSTEMS # 124 190 SIERRA CT UNIT B-7 PALMDALE, CA 93550 Site 1 of 2 in cluster E		HAZNET HWT NPDES CERS HWTS	S113117112 N/A
Relative: Higher Actual: 2547 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	HIGH DESERT PERFORMANCE 190 SIERRA CT UNIT B4 Not reported PALMDALE, CA 935500000 GARY OR PAT 6617233115 Not reported 44435 N SIERRA HWY	-	

EDR ID Number Database(s) EPA ID Number

#### S113117112

**BATTERY SYSTEMS # 124 (Continued)** Year: 2014 Gepaid: CAL000240232 TSD EPA ID: CAD044429835 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.02919 2013 Year: Gepaid: CAL000240232 TSD EPA ID: CAT000613893 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.11676 2012 Year: CAL000240232 Gepaid: TSD EPA ID: CAT000613893 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.08757 Year: 2011 CAL000240232 Gepaid: TSD EPA ID: CAT000613976 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** Tons: 0.02919 Year: 2011 Gepaid: CAL000240232 TSD EPA ID: CAT000613893 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.02919 Year: 2010 Gepaid: CAL000240232 TSD EPA ID: CAT000613976 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.05838 Year: 2008 Gepaid: CAL000240232 TSD EPA ID: CAD981426539 CA Waste Code: 221 - Waste oil and mixed oil H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.209

Database(s)

EDR ID Number EPA ID Number

### BATTERY SYSTEMS # 124 (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info:

2008

S113117112

2010 CAL000240232 20101115 4/22/2011 18:30:20 20101129 003653982FLE TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported 20100816 1/26/2011 18:30:31 20100824 002441464SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported

Year:

Database(s) EP

EDR ID Number EPA ID Number

S113117112

#### **BATTERY SYSTEMS # 124 (Continued)**

Gen EPA ID:

### CAL000240232

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

20080327 6/25/2008 18:30:21 20080327 004152771JJK IDR000201475 COMMERCIAL FUEL RECYCLING Not reported Not reported CAD981426539 BUTLER MANAGEMENT Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.209 55 G Not reported Not reported Not reported Not reported Not reported 2014 CAL000240232 20140404 6/6/2014 22:15:14 20140418 004158361SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113117112

### BATTERY SYSTEMS # 124 (Continued)

Additional Info:

Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

2011 CAL000240232 20111006 3/22/2012 20:30:11 20111011 002883857SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported 20110630 11/30/2011 18:30:29 20110707 002826058SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 - Not reported 0.02919 7 G Not reported Not reported Not reported Not reported Not reported

2013 CAL000240232

TC6849270.2s Page 72

Database(s) El

EDR ID Number EPA ID Number

S113117112

#### BATTERY SYSTEMS # 124 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

20131205 5/1/2014 22:14:57 20131210 003920677SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported 20130726 11/27/2013 22:15:18 20130802 003702994SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported 20130429 9/9/2013 22:15:10 20130506 003401525SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported

EDR ID Number Database(s) **EPA ID Number** 

#### **BATTERY SYSTEMS # 124 (Continued)**

Year:

S113117112

Trans 2 Name: Not reported CAT000613893 TSDF EPA ID: Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description: RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.02919 Waste Quantity: 7 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130128 6/19/2013 22:15:16 Creation Date: Receipt Date: 20130201 Manifest ID: 003551974SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description: RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.02919 Waste Quantity: 7 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2012 Gen EPA ID: CAL000240232 Shipment Date: 20120927 Creation Date: 8/18/2013 22:15:21 Receipt Date: 20121002 Manifest ID: 003302438SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 SAFETY-KLEEN SYSTEMS INC Trans Name:

EDR ID Number Database(s) EPA ID Number

#### BATTERY SYSTEMS # 124 (Continued)

TSDF Alt EPA ID:

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

S113117112 Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported 20120625 5/29/2013 22:15:15 20120629 003242705SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919 7 G Not reported Not reported Not reported Not reported Not reported 20120330 10/19/2012 22:15:10 20120404 002729889SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02919

Database(s)

EDR ID Number EPA ID Number

S113117112

# BATTERY SYSTEMS # 124 (Continued)

Waste Quantity: 7	
Quantity Unit: G	
Additional Code 1: Not rep	orted
Additional Code 2: Not rep	orted
Additional Code 3: Not rep	orted
Additional Code 4: Not rep	orted
Additional Code 5: Not rep	orted

#### HWT:

Name:	HM BIO-SERV INC
Address:	190 SIERRA CT A305
City,State,Zip:	PALMDALE, CA 93550
Reg Num:	6214
Expiration Date:	01/31/2022

# NPDES:

NPDES:	
Name:	YORK INVESTMENTS PARKING LOT EXPANSION
Address:	190 SIERRA COURT
City,State,Zip:	PALMDALE, CA 93550
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	6B19W003402
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measu	re: Not reported
Effective Date Of Regulatory Measur	e: Not reported
Termination Date Of Regulatory Mea	sure: Not reported
Expiration Date Of Regulatory Measure	ure: Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	12/08/2017
Operator Name:	York Palmdale Properties LLC
Operator Address:	6300 CANOGA AVE STE 1520
Operator City:	WOODLAND HILLS
Operator State:	California
Operator Zip:	91367
CERS:	
Name:	BATTERY SYSTEMS # 124
Address:	190 SIERRA CT UNIT B-7
City,State,Zip:	PALMDALE, CA 93550
Site ID:	387564
CERS ID:	10665262
CERS Description:	Chemical Storage Facilities
·	
Violations:	
Site ID:	387564

# TC6849270.2s Page 76

EDR ID Number Database(s) EPA ID Number

# BATTERY SYSTEMS # 124 (Continued)

BAT	TERY SYSTEMS # 124 (Continued)	S113117
	Site Name:	Battery Systems # 124
	Violation Date:	12-10-2019
	Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
	Violation Description:	Failure to complete and electronically submit hazardous material
	· · · · · · · · · · · · · · · · · · ·	inventory information for all reportable hazardous materials on site
		at or above reportable quantities.
	Violation Notes:	Returned to compliance on 02/19/2020. OBSERVATION: The hazardous
		materials inventory in CERS currently shows propane submitted in cubic
		feet. Per HSC 25507a(1)(B), compressed gases such as propane must be
		reported in the state in which they are stored. Propane is stored as a
		liquid and must be reported in gallons. CORRECTIVE ACTION: Report propane in gallons in the hazardous materials inventory in CERS.
	Violation Division:	Los Angeles County Fire Department
	Violation Program:	HMRRP
	Violation Source:	CERS,
	Site ID:	387564
	Site Name:	Battery Systems # 124
	Violation Date:	12-10-2019
	Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
	Violation Description:	Failure to complete and electronically submit a site map with all
	· · · · · · · · · · · · · · · · · · ·	required content.
	Violation Notes:	Returned to compliance on 02/19/2020. OBSERVATION: The business failed
		to complete and electronically submit a site map with all required
		content including: storm drains. CORRECTIVE ACTION: Complete and
	Violation Division:	electronically submit a site map with all required content. Los Angeles County Fire Department
	Violation Program:	HMRRP
	Violation Source:	CERS,
	Site ID:	387564
	Site Name:	Battery Systems # 124
	Violation Date:	05-12-2016
	Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
	Violation Description:	Section(s) 25508(d) Failure to complete and/or electronically submit a business plan when
	Violation Description.	storing/handling a hazardous material at or above reportable
		quantities.
	Violation Notes:	Returned to compliance on 09/22/2016.
	Violation Division:	Los Angeles County Fire Department
	Violation Program:	HMRRP
	Violation Source:	CERS,
E	valuation:	
	Eval General Type:	Other/Unknown
	Eval Date:	09-22-2016
	Violations Found: Eval Type:	No Other, not routine, done by local agency
	Eval Notes:	Not reported
	Eval Division:	Los Angeles County Fire Department
	Eval Program:	HMRRP
	Eval Source:	CERS,
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	12-10-2019

Database(s)

EDR ID Number **EPA ID Number** 

#### **BATTERY SYSTEMS # 124 (Continued)**

Eval Type:

Eval Notes:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Type Desc:

Eval Source:

Entity Name:

Affiliation City:

Affiliation Zip: Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation State:

Entity Title:

Affiliation State:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country: Affiliation Zip:

Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation Zip:

Affiliation State:

Entity Title:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Entity Title: Affiliation Address:

Affiliation State:

Entity Title:

Affiliation:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

Violations Found:

Yes Routine done by local agency David Stanton Los Angeles County Fire Department HMRRP CERS,

**Compliance Evaluation Inspection** 05-12-2016 Yes Routine done by local agency Jose Montes Los Angeles County Fire Department HMRRP CERS,

**CUPA** District Los Angeles County Fire Not reported 5825 Rickenbacker Road Commerce CA Not reported 90040-3027 (323) 890-4000,

Facility Mailing Address Mailing Address Not reported 12322 Monarch St Garden Grove CA Not reported 92841

Property Owner York Investments Not reported 6300 Canoga Ave Suite 1512 Woodland Hills CA United States 91367 (760) 594-2291,

**Environmental Contact** Chris Tschombor Not reported 12322 Monarch St Garden Grove CA Not reported 92841

Database(s)

EDR ID Number EPA ID Number

#### BATTERY SYSTEMS # 124 (Continued)

Name: Address:

Address 2:

EPA ID:

City,State,Zip:

Affiliation Type Desc: Operator Brad Streelman Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (661) 267-0409, Affiliation Type Desc: Identification Signer Entity Name: Chris Tschombor Entity Title: **Regional Manager** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Battery Systems, Inc. Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Chris Tschombor Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Brad Streelman Entity Title: Not reported 12322 Monarch St Affiliation Address: Affiliation City: Garden Grove Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92841 (310) 667-9320, Affiliation Phone: HWTS:

## S113117112

HIGH DESERT PERFORMANCE 190 SIERRA CT UNIT B4 Not reported PALMDALE, CA 935500000 CAL000240232

Database(s)

EDR ID Number EPA ID Number

S113117112

#### BATTERY SYSTEMS # 124 (Continued)

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

06/30/2015 01/18/2002 01/27/2016 Not reported 44435 N SIERRA HWY Not reported LANCASTER, CA 935340000 GARY & PAT PEACEMAKER 190 SIERRA CT UNIT B4 Not reported PALMDALE, CA 935500000 GARY OR PAT 44435 N SIERRA HWY Not reported LANCASTER, CA 935340000 CAL000240232 2002-03-14 16:36:29.000 811118 Other Automotive Mechanical and Electrical Repair and Maintenance 2002-01-18 00:00:00 2015-06-30 00:00:00 HIGH DESERT PERFORMANCE 190 SIERRA CT UNIT B4 Not reported PALMDALE Not reported CA 935500000 HM BIO-SERV INC 190 SIERRA CT A305 Not reported PALMDALE, CA 93550 CAR000301929 Not reported 12/13/2019 12/23/2020 Not reported PO BOX 5627 Not reported LANCASTER, CA 95359 HM BIO-SERV INC 190 SIERRA CT A305 Not reported PALMDALE, CA 93550 FRANK HAMAN 190 SIERRA CT A305 Not reported PALMDALE, CA 93550 CAR000301929 2019-12-13 09:40:05.083 48411 General Freight Trucking, Local

Database(s)

EDR ID Number EPA ID Number

S113117112

## BATTERY SYSTEMS # 124 (Continued)

Universal Waste Destination Facility:

Federal Universal Waste:

Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

2019-12-13 09:40:05.05300 Not reported HM BIO-SERV INC 190 SIERRA CT A305 Not reported PALMDALE Not reported CA 93550

RCRA	NonGen	/ NLR	1

E25	HM BIO-SERV, INC		RCRA NonGen / NLR	1025883074
West < 1/8	190 SIERRA CT A305 PALMDALE, CA 93550			CAR000301929
0.119 mi. 629 ft.	Site 2 of 2 in cluster E			
0.119 mi. 629 ft. Relative: Higher Actual: 2547 ft.	Site 2 of 2 in cluster E RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name:	HM BIO-SERV, INC	20191120 190 SIERRA CT A305 PALMDALE, CA 93550 CAR000301929 FRANK J HAMAN SIERRA CT A305 PALMDALE, CA 93550 855-963-0852 Not reported JOE@HMBIOSERV.COM PRESIDENT 09 Private Not a generator, verified Not reported Not reported PO BOX 5627 LANCASTER, CA 93539 YORK INVESTMENTS, LLC Private HM BIO-SERV, INC	
	Operator Type: Short-Term Generator Activity: Importer Activity:		Private No No	
	Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage:		No Yes No No	
	Small Quantity On-Site Burner Exem Smelting Melting and Refining Furna Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:	•	No No No No	
			- -	

No

No

Database(s)

EDR ID Number EPA ID Number

## HM BIO-SERV, INC (Continued)

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

#### 1025883074

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	YORK INVESTMENTS, LLC
Legal Status:	Private
Date Became Current:	20191101
Date Ended Current:	Not reported
Owner/Operator Address:	28348 ROADSIDE DR STE #103
Owner/Operator City,State,Zip:	AGOURA HILLS, CA 91301
Owner/Operator Telephone:	818-702-8290
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ADRIANA@YORKINVESTMENTSLLC.COM

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	HM BIO-SERV, INC (Continued)					1025883074
	Owner/Operator Indicator:		Operator			
	Owner/Operator Name:		HM BIO-S	FRV. INC		
	Legal Status:		Private			
	Date Became Current:		20191101			
	Date Ended Current:		Not report	ed		
	Owner/Operator Address:			RA CT A305		
	Owner/Operator City,State,Zip:			E, CA 93550		
	Owner/Operator Telephone:		Not report			
	Owner/Operator Telephone Ext:		Not report			
	Owner/Operator Fax:		Not report			
	Owner/Operator Email:			BIOSERV.COM		
	Historic Generators:					
	Receive Date:		20191120			
	Handler Name: HM BIO-SE	RV. INC	20101120			
	Federal Waste Generator Descriptio		Not a den	erator, verified		
	State District Owner:		Not report			
	Large Quantity Handler of Universal	Waste <sup>.</sup>	No	60		
	Recognized Trader Importer:		No			
	Recognized Trader Exporter:		No			
	Spent Lead Acid Battery Importer:		No			
	Spent Lead Acid Battery Exporter:		No			
	Current Record:		Yes			
	Non Storage Recycler Activity:		No			
	Electronic Manifest Broker:		No			
	List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	48411 GENERAL FREI	GHT TRUCH	KING, LOCAL		
	Facility Has Received Notices of Violati Violations:	ions:	No Violatio	ons Found		
	Evaluation Action Summary:			tions Found		
	Evaluations:		NO Evalua	itions Found		
26	LITTLEROCK ENGINE			F	RCRA-SQG	1000595486
NW	42057 N 3RD ST					CAD983594326
< 1/8 0.125 mi.	LANCASTER, CA 93535				ECHO	0/1200000 1020
660 ft.					HWTS	
Relative:	RCRA-SQG:					
Lower	Date Form Received by Agency:			19910723		
Actual:	Handler Name:	LITTLEROCK EN	IGINE			
2520 ft.	Handler Address:			42057 N 3RD ST		
	Handler City,State,Zip:			LANCASTER, CA 9353	35	
	EPA ID:			CAD983594326		
	Contact Name:			WADE GAINER		
	Contact Address:			42057 N 3RD ST		
	Contact City,State,Zip:			LANCASTER, CA 9353	35	
	Contact Telephone:			805-948-6777		
	Contact Fax:			Not reported		
	Contact Email:			Not reported		
	Contact Title:			Not reported		

Database(s)

EDR ID Number EPA ID Number

# LITTLEROCK ENGINE (Continued)

EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4R
Mailing Address:	42057 N 3RD ST
Mailing City,State,Zip:	LANCASTER, CA 93535
Owner Name:	WADE GAINER
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No .
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

### 1000595486

Database(s)

EDR ID Number EPA ID Number

1000595486

#### LITTLEROCK ENGINE (Continued)

Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries:	No No No Not reported 20020627 No No No
Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	Not reported Not reported No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: LITTLEROCK ENGINE Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

List of NAICS Codes and Descriptions: NAICS Code: 8112 Owner WADE GAINER Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported Operator

NOT REQUIRED Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

19910723

Small Quantity Generator CA No No No Yes Not reported Not reported

EDR ID Number Database(s) EPA ID Number

NAICS Descriptio	n: ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTEN	ANCI
Facility Has Receive	d Notices of Violations:	
Violations:	No Violations Found	
Evaluation Action Su	immary:	
Evaluations:	No Evaluations Found	
FINDS:		
Registry ID:	110002852388	
Click Here:		
Environmental Intere	est/Information System:	
	California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)	
	provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal	
	facilities.	
	RCRAInfo is a national information system that supports the Resource	
	Conservation and Recovery Act (RCRA) program through the tracking of	
	events and activities related to facilities that generate, transport,	
	and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA	
	program staff to track the notification, permit, compliance, and	
	corrective action activities required under RCRA.	
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.	
ECHO:		
ECHO. Envid:	1000595486	
Registry ID:	110002852388	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002852388	
Name:	LITTLEROCK ENGINE	
Address:	42057 N 3RD ST	
City,State,Zip:	LANCASTER, CA 93535	
HAZNET:		
Name:	LITTLEROCK ENGINE	
Address:	42057 N 3RD ST	
Address 2:	Not reported	
City,State,Zip:	LANCASTER, CA 935350000	
Contact:	WADE GAINES	
Telephone:	00000000	
Mailing Name:	Not reported	
Mailing Address:	42057 N 3RD ST	
Year:	2006	
Gepaid:	CAD983594326	
TSD EPA ID:	CAT000613976	
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)	
Disposal Method:		
Tons:	0.06672	

2006

Database(s)

EDR ID Number EPA ID Number

### LITTLEROCK ENGINE (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

#### HWTS:

Name: Address: Address 2:

CAD983594326 20060628 9/13/2006 18:30:50 20060703 25030968 TXR000050930 SAFETY KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY KLEEN SYSTEMS INC CAT000613976 Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H01 - Transfer Station 0.03336 8 G Not reported Not reported Not reported Not reported Not reported 20060302 7/5/2006 12:04:51 20060310 24638408 TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC CAT000613976 Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H01 - Transfer Station 0.03336 8 G Not reported Not reported Not reported Not reported Not reported

LITTLEROCK ENGINE 42057 N 3RD ST Not reported

#### TC6849270.2s Page 87

#### 1000595486

Database(s)

EDR ID Number **EPA ID Number** 

1000595486

#### LITTLEROCK ENGINE (Continued)

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

LANCASTER, CA 935350000 CAD983594326 06/30/2013 07/23/1991 03/26/2014 Not reported 42057 N 3RD ST Not reported LANCASTER, CA 935350000 WADE GAINER STREET ADDRESS NEEDED Not reported CITY NEEDED, 99 00000000 WADE GAINES 42057 3RD ST E # N Not reported LANCASTER, CA 935355318

CAD983594326 2004-02-05 07:43:56.000 811412 Appliance Repair and Maintenance 1991-07-23 00:00:00 2013-06-30 00:00:00 LITTLEROCK ENGINE 42057 N 3RD ST Not reported LANCASTER Not reported CA 935350000

ARMOR RENTALS

#### D27 ARMOR RENTALS 42213 N DIVISIONS WNW 1/8-1/4 LANCASTER, CA 93534

0.142 mi.

752 ft. Site 7 of 7 in cluster D Relative: RCRA-SQG: Higher Date Form Received by Agency: Handler Name: Actual: Handler Address: 2528 ft. Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** 

RCRA-SQG 1000595544 FINDS CAD983594946 ECHO

19910715

42213 N DIVISIONS LANCASTER, CA 93534 CAD983594946 ARMOUR WILLIAM 42213 N DIVISIONS LANCASTER, CA 93534 805-949-8992 Not reported Not reported Not reported 09 Other Small Quantity Generator Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **ARMOR RENTALS (Continued)**

Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: CA State District: 3 Mailing Address: 42165 SIERRA HWY Mailing City, State, Zip: LANCASTER, CA 93534 ARMOUR RENTALS INC Owner Name: Owner Type: Private **Operator Name:** NOT REQUIRED Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported **Closure Workload Universe:** Not reported 202 GPRA Corrective Action Baseline: No No Corrective Action Workload Universe: Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A **Operating TSDF Universe:** Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

#### 1000595544

EDR ID Number EPA ID Number

Database(s)

#### **ARMOR RENTALS (Continued)**

Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: ARMOR RENTALS Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

List of NAICS Codes and Descriptions: NAICS Codes:

Facility Has Received Notices of Violations: Violations:

20020627 No No No Not reported Not reported No

Operator NOT REQUIRED Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner ARMOUR RENTALS INC Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

#### 19910715

Small Quantity Generator CA No No No No Yes Not reported Not reported

No NAICS Codes Found

No Violations Found

### 1000595544

Database(s)

EDR ID Number EPA ID Number

	ARMOR RENTALS (Continued)			1000595544
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
	FINDS: Registry ID: 1100028528	350		
	Click Here:			
	Conservation and events and activiti and treat, store, or program staff to tra	em: fonal information system that supports the R Recovery Act (RCRA) program through the es related to facilities that generate, transpo dispose of hazardous waste. RCRAInfo all ack the notification, permit, compliance, and ctivities required under RCRA.	tracking of ort, ows RCRA	
		while viewing on your computer to access detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000595544 110002852850 http://echo.epa.gov/detailed-facility-repo ARMOR RENTALS 42213 N DIVISIONS LANCASTER, CA 93534	ort?fid=110002852850	
F28 NNE 1/8-1/4 0.154 mi. 811 ft.	NATIONAL METAL STAMPINGS INC 42110 8TH ST E LANCASTER, CA 93535 Site 1 of 2 in cluster F		RCRA-VSQG	1024814861 CAL000310806
Relative: Lower Actual: 2509 ft.	RCRA-VSQG: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact City,State,Zip: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip:	CAL000310 WILLIAM B 42110 8TH LANCASTE 661-945-11 661-945-77 ACCOUNT PRESIDEN 09 Private Conditional Not reporte 2019 Not reporte Handler Ac Not reporte Handler Ac Not reporte 42110 8TH	ER, CA 93535-5444 0806 LOOMER ST E ER, CA 93535 57 242 ING@NATIONALMETAL IT ly Exempt Small Quantity d tivities d d	

Database(s)

EDR ID Number EPA ID Number

## NATIONAL METAL STAMPINGS INC (Continued)

Ourses Nemes	
Owner Name:	BLOOMER WM T
Owner Type:	Private
Operator Name:	WILLIAM BLOOMER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201009
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
· -	

# 1024814861

EDR ID Number EPA ID Number

Database(s)

Manifest Broker:		No	
Sub-Part P Indicator:		No	
Biennial: List of Years			
Year:	2019		
Click Here for Biennial Reporting	System Data:		
Hazardous Waste Summary:			
Waste Code:	D007		
Waste Description:	CHROMIUM		
Waste Code:	D039		
Waste Description:	TETRACHLOR	OETHYLENE	
Handler - Owner Operator:			
Owner/Operator Indicator:		Owner	
Owner/Operator Name:		BLOOMER WM T	
Legal Status:		Private	
Date Became Current:		Not reported	
Date Ended Current:		Not reported	
Owner/Operator Address:		42110 8TH ST E	
Owner/Operator City,State,Zip:		LANCASTER, CA 93535-5413	
Owner/Operator Telephone:		661-945-1157	
Owner/Operator Telephone Ext:		Not reported	
Owner/Operator Fax:		Not reported	
Owner/Operator Email:		Not reported	
Owner/Operator Indicator:		Operator	
Owner/Operator Name:		WILLIAM BLOOMER	
Legal Status:		Other	
Date Became Current:		Not reported	
Date Ended Current:		Not reported	
Owner/Operator Address:		42110 8TH ST E	
Owner/Operator City,State,Zip:		LANCASTER, CA 93535	
Owner/Operator Telephone:		661-945-1157	
Owner/Operator Telephone Ext:		Not reported	
Owner/Operator Fax:		Not reported	
Owner/Operator Email:		Not reported	
Owner/Operator Indicator:		Operator	
Owner/Operator Name:		WILLIAM BLOOMER	
Legal Status:		Other	
Date Became Current:		Not reported	
Date Ended Current:		Not reported	
Owner/Operator Address:		42110 8TH ST E	
Owner/Operator City,State,Zip:		LANCASTER, CA 93535	
Owner/Operator Telephone:		661-945-1157	
Owner/Operator Telephone Ext:		Not reported	
Owner/Operator Fax:		Not reported	
Owner/Operator Email:		Not reported	
Owner/Operator Indicator:		Owner	
Owner/Operator Name:		BLOOMER WM T	
Legal Status: Date Became Current:		Other Not reported	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### NATIONAL METAL STAMPINGS INC (Continued) Date Ended Current: Not reported Owner/Operator Address: 42110 8TH ST E Owner/Operator City,State,Zip: LANCASTER, CA 93535-5413 Owner/Operator Telephone: 661-945-1157 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20200228 Handler Name: NATIONAL METAL STAMPINGS INC Conditionally Exempt Small Quantity Generator Federal Waste Generator Description: State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20060823
Handler Name: NATIONAL METAL STAMPING	GS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

No

List of NAICS Codes and Descriptions:

Spent Lead Acid Battery Importer:

NAICS Code:	332214
NAICS Description:	KITCHEN UTENSIL, POT, AND PAN MANUFACTURING
NAICS Code:	332322
NAICS Description:	SHEET METAL WORK MANUFACTURING
Facility Has Received Notices of	Violations:
Violations:	No Violations Found

Evaluation Action Summary: Evaluations:

No Evaluations Found

Database(s)

EDR ID Number EPA ID Number

F29 NNE 1/8-1/4 0.154 mi. 814 ft.	NATIONAL METAL STAMPING 42110 008TH ST E LANCASTER, CA 93535 Site 2 of 2 in cluster F	CERS HAZ WASTE S123501092 CERS N/A
Relative: Lower	CERS HAZ WASTE: Name:	NATIONAL METAL STAMPING
Actual: 2508 ft.	Address: City,State,Zip: Site ID: CERS ID: CERS Description:	42110 008TH ST E LANCASTER, CA 93535 137379 10298353 Hazardous Waste Generator
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	NATIONAL METAL STAMPING 42110 008TH ST E LANCASTER, CA 93535 137379 10298353 Chemical Storage Facilities
	Violations: Site ID: Site Name: Violation Date: Citation:	137379 NATIONAL METAL STAMPING 09-13-2017 HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
	Violation Description: Violation Notes: Violation Division:	<ul> <li>Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.</li> <li>Returned to compliance on 10/10/2017. OBSERVATION: The business failed to update business plan within 30 days of handling previously undisclosed hazardous materials. Facility currently handling reportable quantities on-site of Propane (7 x 8-gallon cylinders), Oxygen (2 x 150 cubic foot cylinders) and Acetylene (2 x 130 cubic foot cylinders). CORRECTIVE ACTION: Update all submittal elements effected by the changes and electronically submit the update within 30 days.</li> <li>Los Angeles County Fire Department</li> </ul>
	Violation Program: Violation Source:	HMRRP CERS,
	Site ID: Site Name: Violation Date: Citation:	137379 NATIONAL METAL STAMPING 09-13-2017 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
	Violation Description: Violation Notes:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. Returned to compliance on 10/17/2017. OBSERVATION: The facility is generating aqueous deburring wash waste from tumbling stainless steel parts. The solution, which has residual Chromium from the stainless steel parts, is placed in an evaporator unit to reduce water content and the concentrated sludge is hauled off-site as hazardous waste.

EDR ID Number Database(s) EPA ID Number

# NATIONAL METAL STAMPING (Continued)

approximately 100-2 allowable 55 gallons documentation to the	is permitted as a CESQT but is treating 200 gallons of deburring wash waste (exceeding the k/month for CESQT). CORRECTIVE ACTION: Submit e CUPA demonstrating that the aqueous deburring en properly characterized to determine if it is a nen removed from the deburring/tumbling machines e evaporator unit). If determined to be hazardous
hazardous waste what what what we want what we have a strain of the point of genere subject to the Perming allons/month.	ation (pre-evaporator), the facility will be t-By-Rule treatment tier for treating >55
Violation Division:Los Angeles CountyViolation Program:HWViolation Source:CERS,	Fire Department
Site ID:         137379           Site Name:         NATIONAL METAL           Violation Date:         09-13-2017           Citation:         40 CFR 1 265.173 - 1, Section(s) 265.17	U.S. Code of Federal Regulations, Title 40, Chapter
Violation Description: Failure to meet the f container holding ha storage, except whe container holding ha	ollowing container management requirements: (a) A Izardous waste must always be closed during In it is necessary to add or remove waste. (b) A Izardous waste must not be opened, handled, or which may rupture the container or cause it to
of waste oil, 1 x 55-g 2-cubic foot cardboa 19-gallon plastic bud and around the outs CORRECTIVE ACT	Ince on 10/12/2017. OBSERVATION: 2 x 55-gallon drums gallon drum of steel surface grinding sludge, 1 x ard box of steel surface grinding sludge and 5 x ckets of aqueous deburring wash waste located in ide metal storage containers were observed open. ION: Submit photos to the CUPA demonstrating that the ove have been properly closed.
Violation Division:Los Angeles CountyViolation Program:HWViolation Source:CERS,	
Violation Description: Violation Notes: Violation Notes: Section(s) Multiple Hazardous Waste G of hazardous waste areas: in the drip pa throughout the outsi waste drums are sto evaporator unit, on t adjacent to the evap steel surface grindin up all spilled hazard hazardous waste ac	STAMPING California Health and Safety Code, Chapter 6.5, Generator Program - Release/Leaks/Spills - General ince on 10/12/2017. OBSERVATION: Observed spillage residues throughout the facility in the following ns under the waste oil drums, on the floor de metal storage container where the hazardous ored, inside the secondary containment of the he ground and side of the metal storage container sorator unit, and on the walls and floor behind the g machines. CORRECTIVE ACTION: Immediately clean ous waste liquid and residues and place in cumulation containers for proper disposal. Submit demonstrating all areas mentioned above have been
properly cleaned. Ro spillage, and inspec	demonstrating all areas mentioned above have been outinely inspect areas around machines for t areas around the hazardous waste containers for yeekly inspections of the hazarodus waste storage

Database(s) E

EDR ID Number EPA ID Number

S123501092

#### NATIONAL METAL STAMPING (Continued)

Los Angeles County Fire Department Violation Division: Violation Program: HW CERS. Violation Source: Site ID: 137379 NATIONAL METAL STAMPING Site Name: Violation Date: 09-13-2017 Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. Returned to compliance on 10/04/2017. OBSERVATION: Employees are not Violation Notes: thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and/or type of hazardous waste violations observed at the time of inspection. Observed several hazardous waste managment violations including: spillage, inadequate labeling, open containers and damaged/deteriorated containers. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that employees have been properly trained. Violation Division: Los Angeles County Fire Department Violation Program: HW CERS. Violation Source: Site ID: 137379 Site Name: NATIONAL METAL STAMPING Violation Date: 09-13-2017 Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. Returned to compliance on 10/12/2017. OBSERVATION: Several hazardous Violation Notes: waste management violations were observed at time of the inspection indicating weekly inspections of the hazardous waste storage area are not being conducted. CORRECTIVE ACTION: Submit a copy of the inspection log to the CUPA demonstrating that the hazardous waste storage area is being inspected weekly. Violation Division: Los Angeles County Fire Department Violation Program: HW CERS, Violation Source: Site ID: 137379 Site Name: NATIONAL METAL STAMPING Violation Date: 09-13-2017 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Returned to compliance on 10/10/2017. OBSERVATION: The business failed Violation Notes: to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Last submittal was completed on 3/31/16. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

Database(s) EPA ID I

EDR ID Number EPA ID Number

S123501092

## NATIONAL METAL STAMPING (Continued)

IONAL METAL STAMPING	(Continued) 3123501092
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
0.0	
Site ID:	
Site Name: Violation Date:	NATIONAL METAL STAMPING
Citation:	10-30-2017 HSC 6.5 25201.5(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(c)
Violation Description:	Failure of the generator treating hazardous wastes to comply with the requirements of the conditional exemption applicable to the treatment process.
Violation Notes:	Returned to compliance on 02/12/2018. OBSERVATION: The owner/operator has failed to meet all of the operating requirements for the Conditionally Exempt hazardous waste treatment activities on site. Facility is treating waste aqueous deburring solution containing chromium by evaporation under the Conditionally Exempt Small Quantity Treatment (CESQT) tier. Treatment logs revealed facility is treating greater than 55 gallons of hazardous waste per month. The facility is exceeding the maximum allowable treatment quantity of 55 gallons per
Violation Division: Violation Program: Violation Source:	month for the CESQT tier. CORRECTIVE ACTION: Submit photo and written documentation which demonstrates that the facility has complied with all Conditionally Exempt treatment requirements, or submit all required documentation to obtain authorization to continue the current on-site treatment activities under the Permit-By-Rule tier. Los Angeles County Fire Department CE CERS,
Site ID:	137379
Site D. Site Name:	NATIONAL METAL STAMPING
Violation Date:	09-13-2017
Citation:	HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 09/28/2017. OBSERVATION: The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. CORRECTIVE ACTION: Send a copy of all hazardous waste manifests to the DTSC and submit a statement to the CUPA demonstrating compliance. Legible copies of each hazardous waste manifest shall to be mailed to, "DTSC Generator Manifests, Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400."
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	137379
Site Name:	NATIONAL METAL STAMPING
Violation Date:	09-13-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/10/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required

EDR ID Number Database(s) EPA ID Number

## NATIONAL METAL STAMPING (Continued)

IONAL METAL STAMPING	(Continued) 5123501092
Violation Division: Violation Program: Violation Source:	content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut-offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Facility site map missing: emergency shut-offs, storm drains and emergency response equipment (i.e. eyewash stations and spill kits). CORRECTIVE ACTION: Complete and electronically submit through CERS a site map with all required content. Los Angeles County Fire Department HMRRP CERS,
Site ID:	407070
Site ID:	137379 NATIONAL METAL STAMPING
Site Name:	
Violation Date:	09-13-2017 40 CER 4 265 474 U.S. Codo of Fodoral Dogulational Title 40. Chapter
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good
Violation Notes: Violation Division: Violation Program:	condition. Returned to compliance on 10/12/2017. OBSERVATION: 1) 1 x 2-cubic foot cardboard box of steel surface grinding sludge located in the outside metal storage container was observed in a severly deteriorated box. Instructed operator to immediately transfer the contents to the 55-gallon drum accumlating the same steel surface grinding sludge. 2) Observed several exhaust filters from the steel surface grinding machines stored in black plastic trash bags in the outside metal storage container. Mr. Doyle stated they have filters removed by Safety-Kleen and they are placed in a drum prior to pickup. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the wastes listed above have been transferred into containers that are in good condition or submit a manifest/receipt demonstrating the wastes have been properly disposed of by a registered hazardous waste transporter. Los Angeles County Fire Department HW
Violation Source:	CERS,
	,
Site ID:	137379
Site Name:	NATIONAL METAL STAMPING
Violation Date:	09-13-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Violation Description:	Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date
Violation Notes:	date. Returned to compliance on 10/12/2017. OBSERVATION: 1 x 55-gallon drum of waste deburring sludge located adjacent to the treatment unit near the outside storage containers was observed without a hazardous waste label. 1 x 55-gallon drum of waste deburring sludge stored near outside metal storage containers with an incomplete label. 2 x 55-gallon drums of waste oil in outside metal storage container, 1 observed without a label and 1 with an incomplete label. 1 x 2-cubic foot cardboard box containing steel surface grinding sludge observed without a label. 1 x 55-gallon drum of steel surface grinding sludge with an incomplete label. 5 x 19-gallon plastic buckets containing aqueous deburring wash waste with no labels. CORRECTIVE ACTION: Submit

a photo to the CUPA demonstrating that the containers listed above

EDR ID Number Database(s) **EPA ID Number** 

#### NATIONAL METAL STAMPING (Continued)

Evaluation:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** Eval Division:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** 

Eval Division:

Eval Source:

Eval Date:

Eval Type: **Eval Notes:** 

Eval Division:

Eval Source:

Eval Date:

Eval General Type:

Violations Found:

#### have been properly labeled. Los Angeles County Fire Department Violation Division: Violation Program: HW Violation Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 09-13-2017 Violations Found: Yes Routine done by local agency John Doyle, General Manager Los Angeles County Fire Department Eval Program: HMRRP CERS, Eval General Type: **Compliance Evaluation Inspection** 05-21-2014 Violations Found: No Routine done by local agency Not reported Los Angeles County Fire Department Eval Program: CE CERS, Eval General Type: **Compliance Evaluation Inspection** 09-13-2017 Violations Found: No Routine done by local agency John Doyle, General Manager No violations pending hazardous waste determination for deburring aqueous wash solution and evaluation of current treatment tier. Los Angeles County Fire Department Eval Program: CE CERS, Eval General Type: Other/Unknown 10-17-2017 Violations Found: No Other, not routine, done by local agency Not reported Los Angeles County Fire Department Eval Program: HW CERS, Other/Unknown Eval General Type: 10-30-2017 Violations Found: Yes Other, not routine, done by local agency Gigi Hollabough, Accounting Manager Los Angeles County Fire Department Eval Program: CE CERS,

Other/Unknown 02-12-2018 No

Database(s)

EDR ID Number EPA ID Number

### NATIONAL METAL STAMPING (Continued)

ATIONAL METAL STAMPING (Continued) S				
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Los Angeles County Fire Department			
Eval Program:	CE			
Eval Source:	CERS,			
	oero,			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	05-21-2014			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Los Angeles County Fire Department			
Eval Program:	HW			
Eval Source:	CERS,			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	09-13-2017			
Violations Found:	Yes			
Eval Type:	Routine done by local agency			
Eval Notes:	John Doyle, General Manager			
Eval Division:	Los Angeles County Fire Department			
Eval Program:	HW			
Eval Source:	CERS,			
Eval General Type:	Other/Unknown			
Eval Date:	10-17-2017			
Violations Found:	No			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Not reported			
Eval Division:	Los Angeles County Fire Department			
Eval Program:	HMRRP			
Eval Source:	CERS,			
Eval General Type:	Other/Unknown			
Eval Date:	11-08-2017			
Violations Found:	No			
Eval Type:	Other, not routine, done by local agency			
Eval Notes:	Meeting with Mr. John Doyle to discuss options for continuing on-site			
2.00.0000	treatment of hazardous waste under the PBR tier.			
Eval Division:	Los Angeles County Fire Department			
Eval Program:	CE			
Eval Source:	CERS,			
Eval General Type:	Compliance Evaluation Inspection			
Eval Date:	05-21-2014			
Violations Found:	No			
Eval Type:	Routine done by local agency			
Eval Notes:	Not reported			
Eval Division:	Los Angeles County Fire Department			
Eval Program:	HMRRP			
Eval Source:	CERS,			
Affiliation:				
	Opsite Treatment Unit Owner Operator			
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator			
Entity Name: Entity Title:	WILLIAM T. BLOOMER PRESIDENT			
Affiliation Address:				
Annauon Audress.	Not reported			

Database(s)

EDR ID Number EPA ID Number

#### NATIONAL METAL STAMPING (Continued)

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Parent Corporation Affiliation Type Desc: NATIONAL METAL STAMPING Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: CUPA District Entity Name: Los Angeles County Fire Entity Title: Not reported Affiliation Address: 5825 Rickenbacker Road Affiliation City: Commerce Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90040-3027 Affiliation Phone: (323) 890-4000, Affiliation Type Desc: **Document Preparer** Entity Name: **GIGI HOLLABOUGH** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Operator Entity Name: WILLIAM T. BLOOMER Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (661) 945-1157, Affiliation Type Desc: Identification Signer WILLIAM T. BLOOMER Entity Name: PRESIDENT Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner

WILLIAM T. BLOOMER

Database(s)

EDR ID Number EPA ID Number

#### NATIONAL METAL STAMPING (Continued)

Entity Name:

## S123501092

Entity Title: Not reported Affiliation Address: 42110 8TH ST. EAST Affiliation City: LANCASTER Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 93535 Affiliation Phone: (661) 945-1157, Affiliation Type Desc: **Environmental Contact** Entity Name: WILLIAM T. BLOOMER Entity Title: Not reported Affiliation Address: 42110 8TH STREET EAST Affiliation City: LANCASTER Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93535 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Not reported Entity Title: Affiliation Address: 42110 8TH ST EAST Affiliation City: LANCASTER Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93535 Affiliation Phone: Affiliation Type Desc: Property Owner Entity Name: WILLIAM T. BLOOMER Entity Title: Not reported Affiliation Address: 42110 8TH STREET EAST Affiliation City: LANCASTER Affiliation State: CA Affiliation Country: United States Affiliation Zip: 93535 Affiliation Phone: (661) 945-1157,

#### G30 GARY INGLETT 42142 VALLEY LINE RD NW 1/8-1/4 PALMDALE, CA 0.192 mi. 1014 ft. Site 1 of 2 in cluster G SWEEPS UST: **Relative:** Lower Name: Address: Actual: City: 2518 ft. Status: Comp Number: Number:

GARY INGLETT 42142 VALLEY LINE RD PALMDALE Active 14725 q Board Of Equalization: Not reported Referral Date: 06-30-89 Not reported Action Date: 06-30-89 Created Date: Owner Tank Id: Not reported

SWEEPS UST S106926558 N/A

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	GARY INGLETT (Continue	ed)		S106926558
	SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
31 NW 1/8-1/4 0.196 mi. 1036 ft.	B F I SERVICES GRP INC 42159 N 3RD ST E LANCASTER, CA 93534		RCRA-SQG FINDS ECHO	CAD983651779
Relative:	RCRA-SQG:			
Lower	Date Form Received b		19921104	
Actual: 2517 ft.	Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Tax: Contact Trail: Contact Trail: Contact Title: EPA Region: Land Type: Federal Waste Genera Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Importer Activity: Mixed Waste Generator Importer Activity: Transfer Facility Activit Recycler Activity with S Small Quantity On-Site Smelting Melting and F	Activity: Activity: br: ty: Storage: a Burner Exemption: Refining Furnace Exemption:	42159 N 3RD ST E LANCASTER, CA 93534 CAD983651779 MIKE HUNTER 2323 W BASELINE SAN BERNARDINO, CA 92410 714-884-8288 Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Not reported W BASELINE SAN BERNARDINO, CA 92410 B F I SERVICES GRP INC Private Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported No No No No	
	Underground Injection Off-Site Waste Receip		No No	
	Universal Waste Indica	ator:	No	
	Universal Waste Destin		No	
	Federal Universal Was	ste: reatment Starage and Diapopel Easility:	No Not reported	

Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility:

Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# B F I SERVICES GRP INC (Continued)

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:	Not reported
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1000819207

Handler - Owner Operator:	
Owner/Operator Indicator:	
Owner/Operator Name:	
Legal Status:	
Date Became Current:	
Date Ended Current:	
Owner/Operator Address:	
Owner/Operator City,State,Zip:	
Owner/Operator Telephone:	
Owner/Operator Telephone Ext:	
Owner/Operator Fax:	
Owner/Operator Email:	

Owner B F I SERVICES GRP INC Private Not reported 777 N ELDRIDGE HOUSTON, TX 77079 713-870-8100 Not reported Not reported Not reported

Historic Generators:

Database(s)

EDR ID Number EPA ID Number

	PINC (Continued)	1000
Receive Date: Handler Name: Federal Waste O State District Ov	B F I SERVICES GRP INC Generator Description: vner:	19921104 Small Quantity Generator Not reported
	Handler of Universal Waste:	No
Recognized Tra		No
Recognized Tra		No
Spent Lead Acid	d Battery Importer:	No
Spent Lead Acid	Battery Exporter:	No
Current Record:		Yes
Non Storage Re		Not reported
Electronic Manif	est Broker:	Not reported
	es and Descriptions:	
NAICS Codes:		No NAICS Codes Found
	ved Notices of Violations:	
Violations:		No Violations Found
Evaluation Action S	Summary:	No Evaluations Found
Evaluations.		
FINDS:		
Registry ID:	110002886921	
Click Here:		
Environmental Inte	rest/Information System:	system that supports the Resource
		CRA) program through the tracking of
	events and activities related to facil	
		ardous waste. RCRAInfo allows RCRA
	program staff to track the notification	
	corrective action activities required	under RCRA.
	Click this hyperlink while viewing or additional FINDS: detail in the EDR	
		- · · · · · · · · · · · · · · · · · · ·
ECHO:		
ECHO: Envid:	1000819207	
	1000819207 11000288693	
Envid:	1100028869	
Envid: Registry ID:	1100028869 http://echo.ej	21
Envid: Registry ID: DFR URL:	1100028869 http://echo.ej	21 pa.gov/detailed-facility-report?fid=110002886921 CES GRP INC D ST E

Database(s)

EDR ID Number EPA ID Number

G32			LUST	S104402908
NW 1/8-1/4	42142 VALLEY LINE RD N LANCASTER, CA 93535		Cortese HIST CORTESE	N/A
0.197 mi.	EANCASTER, CA 35555		CERS	
1040 ft.	Site 2 of 2 in cluster G			
Relative:	LUST:			
Lower	Name:	UNKNOWN		
Actual:	Address:	42142 VALLEY LINE RD N		
2518 ft.	City,State,Zip:	LANCASTER, CA 93535 LOS ANGELES COUNTY		
	Lead Agency: Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_rep	ort asp?alobal_id=T	0603700240
	Global Id:	T0603700240	solt.dop : global_id= i	0000100240
	Latitude:	34.648562		
	Longitude:	-118.127362		
	Status:	Completed - Case Closed		
	Status Date:	03/12/1990		
	Case Worker:	Not reported		
	RB Case Number:	6B1900143T		
	Local Agency: File Location:	LOS ANGELES COUNTY		
	Local Case Number:	Not reported Not reported		
	Potential Media Affect:	Soil		
	Potential Contaminants of Concern			
	Site History:	Not reported		
	LUST:			
		0603700240		
		Regional Board Caseworker		
	•	AHONTAN RWQCB (REGION 6V)		
		5095 Armagosa Road, Building 2, Suite 210 /ICTORVILLE		
	,	ehiel.cass@waterboards.ca.gov		
		602412434		
	Global Id: T	0603700240		
	Contact Type: L	ocal Agency Caseworker		
		Ianual Regalado		
	5	OS ANGELES COUNTY		
		Not reported		
		<sup>2</sup> almdale nregalado@dpw.lacounty.gov		
		Not reported		
	LUST:			
		0603700240		
		)4/02/1990 .eak Reported		
		eak Reported		
	LUST:			
		0603700240		
		Completed - Case Closed		
	Status Date: 0	13/12/1990		
	Global Id: T	0603700240		
	Status:	Open - Case Begin Date		

Database(s)

EDR ID Number EPA ID Number

# **UNKNOWN (Continued)**

 	-	
Status Date:	03/12/1990	
LUST Region 6V:		
Name:	UNKNOWN	
Address:	42142 VALLEY LINE RD N	
City:	LANCASTER	
Region:	6V	
Case Number:	6B1900143T	
Leak Record:	4/6/1990	
Report Date:	4/2/1990	
Reported By Address: Responsible Party:	Not reported GARY INGLETT	
Operator:	GARY INGLETT	
Cross Street:	Not reported	
Local Agency:	19000	
Regional Board:	6V	
Chemical:	Not reported	
Case Type:	Soil only	
Funding:	R	
Enforce Type:	Not reported	
How Found:	Not reported	
How Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Global ID: Stop Date:	T0603700240 Net reported	
Stop Date: Leak Confirm:	Not reported Not reported	
Submit Workplan:	Not reported	
Prelim Assess:	Not reported	
Pollution Char:	Not reported	
Remed Plan:	Not reported	
Remed Action:	Not reported	
Monitoring:	Not reported	
Close Date:	3/12/1990	
Discovered:	Not reported	
Enforce Date:	Not reported	
Review Date:	4/6/1990	
GW Qualifier:	Not reported	
Soil Qualifier: MTBE class:	Not reported	
Max MTBE Grnd Wtr:	Not reported	
Max MTBE Soil:	Not reported	
MTBE Counts:	0	
MTBE Fuel:	0	
MTBE Tested:	NRQ	
Organization Name:	Not reported	
Status:	Case Closed	
Contact:	Not reported	
Interim Action:	Not reported	
Pilot Program:		
Lat/Long:	34.649402 / -118.1279689	
Staff Initials: Local Agency Staff:	KD UNK	
Local Agency Staff: Lead Agency:	Local Agency	
Summary:	CLOSURE BY LA CO. ONLY, CLOSURE PERMIT NO. 5276B, FILE NO. 1-14725-	4A
Basin Number:	ANTELOPE VALLEY (6-4	., ,
	<b>V</b> -	

Database(s)

EDR ID Number EPA ID Number

### S104402908

### **UNKNOWN** (Continued)

Beneficial:	Not reported
Priority:	Not reported
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Local Case Number:	Not reported
Amount:	Not reported
Abate Method:	Not reported
Water System:	Not reported
Well Name:	Not reported
Distance:	2633.617825
Wst Disch Reqrmnt Glo	bal ID: Not reported
Wst Disch Reqrmnt Nar	ne: Not reported

### CORTESE:

Name:	UNKNOWN
Address:	42142 VALLEY LINE RD N
City,State,Zip:	LANCASTER, CA 93535
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603700240
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

### HIST CORTESE:

UNKNOWN
42142 VALLEY LINE
LANCASTER, CA
CORTESE
19
LTNKA
6B1900143T

### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: UNKNOWN 42142 VALLEY LINE RD N LANCASTER, CA 93535 213947 T0603700240 Leaking Underground Storage Tank Cleanup Site

Database(s)

EDR ID Number EPA ID Number

### **UNKNOWN** (Continued)

S104402908

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

Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Local Agency Caseworker Manual Regalado - LOS ANGELES COUNTY Not reported Not reported CA Not reported Not reported , Regional Board Caseworker JEHIEL CASS - LAHONTAN RWQCB (REGION 6V) Not reported

JEHIEL CASS - LAHONTAN RWQCB (REGION 6 Not reported 15095 Armagosa Road, Building 2, Suite 210 VICTORVILLE CA Not reported Not reported 7602412434,

33 NNW 1/8-1/4 0.197 mi. 1042 ft.	HOLMES TRANSPORT INC 42111 N 5TH ST EAST LANCASTER, CA 93536		RCRA NonGen / NLR	1010314296 CAR000184614
Relative: Lower Actual: 2518 ft.	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Descriptio Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Operator Name: Operator Type: Short-Term Generator Activity:	HOLMES TRANSPORT INC	20070522 42111 N 5TH ST EAST LANCASTER, CA 93536 CAR000184614 DERECK D HOLMES 42111 N 5TH ST EAST LANCASTER, CA 93536 661-803-4935 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Handler Activities Handler Activities Han	
			-	

Database(s)

EDR ID Number EPA ID Number

# HOLMES TRANSPORT INC (Continued)

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070702
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Database(s)

EDR ID Number EPA ID Number

### HOLMES TRANSPORT INC (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Operator Owner/Operator Name: DERECK HOLMES Legal Status: Private Date Became Current: 20070322 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City,State,Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: DERECK HOLMES Legal Status: Private Date Became Current: 20070322 Date Ended Current: Not reported Owner/Operator Address: 42111 N 5TH ST EAST Owner/Operator City,State,Zip: LANCASTER, CA 93536 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 20070522 HOLMES TRANSPORT INC Handler Name: Federal Waste Generator Description: Not a generator, verified State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 562111 NAICS Description: SOLID WASTE COLLECTION NAICS Code: 562112 HAZARDOUS WASTE COLLECTION NAICS Description: Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** No Evaluations Found Evaluations:

Database(s) EPA ID

EDR ID Number EPA ID Number

34 NNW 1/8-1/4 0.224 mi.	A TO Z USED AUTO PARTS 42137 E 4TH ST LANCASTER, CA 93535		RCRA NonGen / NLR	1024810706 CAL000291226
1184 ft.				
Relative:	RCRA NonGen / NLR:			
Lower	Date Form Received by Agency:		20050214	
Actual:	Handler Name:	A TO Z USED AUTO PARTS		
2518 ft.	Handler Address: Handler City,State,Zip:		42137 E 4TH ST LANCASTER, CA 93535	
	EPA ID:		CAL000291226	
	Contact Name:		STEVE HAMZEH	
	Contact Address:		22308 MACFARLANE DR	
	Contact City,State,Zip:		WOODLAND HILLS, CA 91364	
	Contact Telephone:		661-209-1155	
	Contact Fax:		661-948-2003	
	Contact Email:		ATOZAUTOPLAZA@GMAIL.COM	
	Contact Title:		Not reported	
	EPA Region:		09	
	Land Type:		Not reported	
	Federal Waste Generator Descriptio	on:	Not a generator, verified	
	Non-Notifier: Biennial Report Cycle:		Not reported Not reported	
	Accessibility:		Not reported	
	Active Site Indicator:		Handler Activities	
	State District Owner:		Not reported	
	State District:		Not reported	
	Mailing Address:		42137 4TH ST EAST	
	Mailing City,State,Zip:		LANCASTER, CA 93535-0000	
	Owner Name:		A TO Z USED AUTO PARTS CORP	
	Owner Type:		Other	
	Operator Name:		STEVE HAMZEH	
	Operator Type:		Other	
	Short-Term Generator Activity: Importer Activity:		No No	
	Mixed Waste Generator:		No	
	Transporter Activity:		No	
	Transfer Facility Activity:		No	
	Recycler Activity with Storage:		No	
	Small Quantity On-Site Burner Exen	nption:	No	
	Smelting Melting and Refining Furna	ace Exemption:	No	
	Underground Injection Control:		No	
	Off-Site Waste Receipt:		No	
	Universal Waste Indicator:		Yes	
	Universal Waste Destination Facility		Yes	
	Federal Universal Waste: Active Site Fed-Reg Treatment Stor	age and Dispagel Equility:	No Not reported	
	Active Site Fed-Reg Treatment Stor		Not reported	
	Active Site Converter Treatment Sto		Not reported Not reported	
	Active Site State-Reg Handler:	rage and Disposal Lacinty.		
	Federal Facility Indicator:		Not reported	
	Hazardous Secondary Material Indic	cator:	N	
	Sub-Part K Indicator:		Not reported	
	Commercial TSD Indicator:		No	
	Treatment Storage and Disposal Type and Dispos	pe:	Not reported	
	2018 GPRA Permit Baseline:		Not on the Baseline	
	2018 GPRA Renewals Baseline:		Not on the Baseline	
	Permit Renewals Workload Universe	e:	Not reported	

Database(s)

EDR ID Number EPA ID Number

1024810706

### A TO Z USED AUTO PARTS (Continued)

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Operator STEVE HAMZEH Other Not reported 22308 MACFARLANE DR WOODLAND HILLS, CA 91364 661-209-1155 Not reported Not reported Not reported

Owner A TO Z USED AUTO PARTS CORP. Other Not reported 22308 MACFARLANE DR WOODLAND HILLS, CA 91364 661-209-1155 Not reported Not reported Not reported Not reported

Not reported Not reported Owner

Map ID Direction		MAP FIND	INGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	A TO Z USED AUTO PARTS (Continued	d)			1024810706
	Historic Generators: Receive Date:	ED AUTO PARTS n: Waste: 56299 ALL OTHER WAS	20050214 Not a generator, verified Not reported No No No Yes Not reported Not reported STE MANAGEMENT SERVICE No Violations Found	S	
35 NW 1/4-1/2 0.312 mi. 1649 ft.	AV READY MIX 42201 DIVISION ST N LANCASTER, CA 93534			LUST Cortese HIST CORTESE CERS HWTS	S101296590 N/A
Relative: Lower Actual: 2516 ft.	Contact Type: Re	T0603700292 34.649675 -118.130868 Completed - Case 03/24/1994 Not reported 6B1900270T LOS ANGELES C Not reported Not reported Soil	93534 COUNTY te waterboards.ca.gov/profile_repo Closed COUNTY / Hydraulic / Lubricating	ort.asp?global_id=	T0603700292

Database(s)

EDR ID Number EPA ID Number

# AV READY MIX (Continued) Organization Name:

Address: City:

Global Id:

Address:

Action Type:

City:

LUST: Global Id:

Date:

Date:

Action: Global Id:

Date:

Action: Global Id:

Date: Action:

Status:

Status Date:

Status Date:

Status Date: Global Id:

Status Date:

Status Date:

Global Id: Status:

Global Id:

Global Id:

Status:

Status:

Status:

LUST: Global Id:

Action Type:

Action Type:

Action:

Global Id: Action Type:

Email: Phone Number:

Phone Number:

Contact Type:

Contact Name:

Organization Name:

Email:

LAHONTAN RWQCB (REGION 6V) 15095 Armagosa Road, Building 2, Suite 210 VICTORVILLE jehiel.cass@waterboards.ca.gov 7602412434 T0603700292

Local Agency Caseworker Manual Regalado LOS ANGELES COUNTY Not reported Palmdale mregalado@dpw.lacounty.gov Not reported

T0603700292 ENFORCEMENT 01/23/1991 \* Historical Enforcement

T0603700292 Other 12/27/1990 Leak Reported

T0603700292 Other 11/05/1990 Leak Stopped

T0603700292 Other 11/05/1990 Leak Discovery

T0603700292 Open - Case Begin Date 06/12/1990

T0603700292 Open - Site Assessment 06/12/1990

T0603700292 Open - Remediation 06/18/1990

T0603700292 Open - Site Assessment 06/18/1990

T0603700292 Open - Site Assessment 12/27/1990

### S101296590

Database(s)

EDR ID Number EPA ID Number

# AV READY MIX (Continued)

Global Id:	T0603700292
Status:	Completed - Case Closed
Status Date:	03/24/1994

# LUST Region 6V:

IST Region 6V:	
Name:	AV READY MIX
Address:	42201 DIVISION ST N
City:	LANCASTER
Region:	6V
Case Number:	6B1900270T
Leak Record:	Not reported
Report Date:	12/27/1990
Reported By Address:	Not reported
Responsible Party:	AV READY MIX INC
Operator:	R J MURPHY
Cross Street:	AVE M
Local Agency:	19000
Regional Board:	6V
Chemical:	Waste Oil
Case Type:	Soil only
Funding:	Not reported
Enforce Type:	EF
How Found:	Tank Closure
How Stopped:	Not reported
Cause of Leak:	UNK
Leak Source:	UNK
Global ID:	T0603700292
Stop Date:	11/5/1990
Leak Confirm:	Not reported
Submit Workplan:	12/27/1990
Prelim Assess:	6/12/1990
Pollution Char:	6/18/1990
Remed Plan:	Not reported
Remed Action:	6/18/1990
Monitoring:	Not reported
Close Date:	3/24/1994
Discovered:	11/5/1990
Enforce Date:	1/23/1991
Review Date:	4/23/1991
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
MTBE class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
MTBE Counts:	0
MTBE Fuel:	0
MTBE Tested:	NRQ
Organization Name:	Not reported
Status:	Case Closed
Contact:	Not reported
Interim Action:	No
Pilot Program:	LUST
Lat/Long:	34.649511 / -118.130001
Staff Initials:	KD
Local Agency Staff:	UNK
Lead Agency:	Local Agency
5 7	5 ,

### S101296590

Database(s)

EDR ID Number EPA ID Number

S101296590

# AV READY MIX (Continued)

		-	
	Summary:	Not reported	d
	Basin Number:	ANTELOPE	VALLEY (6-4
	Beneficial:	Not reporte	d
	Priority:	Not reporte	d
	UST Cleanup Fund ID:	Not reporte	d
	Suspended:	Not reporte	d
	Local Case Number:	Not reporte	d
	Amount:	Not reporte	d
	Abate Method:	Not reporte	d
	Water System:	Not reporte	
	Well Name:	Not reporte	
	Distance:	3147.21779	
	Wst Disch Reqrmnt Glo		
	Wst Disch Reqrmnt Nar	ne: Not re	eported
С	ORTESE:		
	Name:		AV READY MIX
	Address:		42201 DIVISION ST N
	City,State,Zip:		LANCASTER, CA 93534
	Region:		CORTESE
	Envirostor Id:		Not reported
	Global ID:		T0603700292
	Site/Facility Type:		LUST CLEANUP SITE
	Cleanup Status:		COMPLETED - CASE CLOSED
	Status Date:		Not reported
	Site Code:		Not reported
	Latitude:		Not reported
	Longitude:		Not reported
	Owner:		Not reported
	Enf Type:		Not reported
	Swat R:		Not reported
	Flag:		active
	Order No:		Not reported
	Waste Discharge System	m No:	Not reported
	Effective Date:		Not reported
	Region 2:		Not reported
	WID Id:		Not reported
	Solid Waste Id No:		Not reported

HIST CORTESE:

File Name:

Waste Management Uit Name:

edr_fname:	AV READY MIX
edr_fadd1:	42201 DIVISION
City,State,Zip:	LANCASTER, CA 93534
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	6B1900270T
Reg Id:	6B19002701

### CERS:

Name:	A
Address:	4
City,State,Zip:	L
Site ID:	2
CERS ID:	Т

AV READY MIX 42201 DIVISION ST N LANCASTER, CA 93534 248826 T0603700292

Not reported

Active Open

EDR ID Number Database(s)

**EPA ID Number** 

S101296590

### AV READY MIX (Continued)

**CERS** Description:

Affiliation: 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:

HWTS:

Name: 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:

Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker Manual Regalado - LOS ANGELES COUNTY Not reported Not reported Palmdale CA Not reported Not reported

Regional Board Caseworker JEHIEL CASS - LAHONTAN RWQCB (REGION 6V) Not reported 15095 Armagosa Road, Building 2, Suite 210 VICTORVILLE CA Not reported Not reported 7602412434,

> AV READY MIX 42201 DIVISION Not reported LANCASTER, CA 935340000 CAL913375525 01/01/1995 12/03/1991 07/10/2001 Not reported P O BOX 889 Not reported LANCASTER, CA 935340000 SUNCRETE MATERIALS P O BOX 889 Not reported LANCASTER, CA 935340000 UNDELIVERABLE SURVEY 1-25-95LH Not reported --, 99 --

36	THE BOEING COMPANY - AFP42
WNW	1500 EAST AVENUE M
1/2-1 0.605 mi. 3196 ft.	PALMDALE, CA 93550

Relative: RCRA-LQG: Higher Date Form Received by Agency: Handler Name: Actual: Handler Address: 2534 ft. Handler City, State, Zip: EPA ID:

20180130

THE BOEING COMPANY - AFP42

1500 EAST AVENUE M PALMDALE, CA 93550-0000 CA1570090075

# TC6849270.2s Page 119

RCRA-LQG 1000273244

CA1570090075

HIST UST

HWP CERS

EDR ID Number Database(s)

**EPA ID Number** 

### THE BOEING COMPANY - AFP42 (Continued)

Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: 09 Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: Owner Name: Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: No Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Permit Workload Universe: Permit Progress Universe: Post-Closure Workload Universe: Closure Workload Universe: 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe:

1000273244 MARTIN K MAXWELL EAST AVENUE M PALMDALE, CA 93550 661-265-2181 Not reported MARTIN.K.MAXWELL@BOEING.COM ENVIRONMENTAL SCIENTIST Federal Large Quantity Generator Not reported 2017 Not reported Handler Activities Not reported Not reported EAST AVENUE M PALMDALE, CA 93550 US DEPARTMENT OF THE AIR FORCE Federal THE BOEING COMPANY Private Not reported Not reported Not reported The land is federally-owned, The site is federally-owned NN Not reported Not reported Not on the Baseline Not on the Baseline Not reported Not reported Not reported Not reported Not reported No

Database(s)

EDR ID Number EPA ID Number

# THE BOEING COMPANY - AFP42 (Continued)

	Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Operating TSDF Universe: Full Enforcement Universe: Significant Non-Complier Universe: Unaddressed Significant Non-Compler Significant Non-Complier With a Corr Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batterie Exporter of Spent Lead Acid Batterie Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	lier Universe: <sup>.</sup> Universe: npliance Schedule Universe: 25:	No NCAPS ranking No No N/A N/A Not reported No No No No No Not reported 20181126 No No No No No No No No No No No No No
В	iennial: List of Years Year:	2017	
	Click Here for Biennial Reporting Sy- Year:	stem Data: 2015	
	Click Here for Biennial Reporting Syr Year:	stem Data: 2011	
	Click Here for Biennial Reporting Syr Year:	stem Data: 2009	
	Click Here for Biennial Reporting Syr Year:	stem Data: 2007	
	Click Here for Biennial Reporting Syr Year:	stem Data: 2005	
	Click Here for Biennial Reporting Sy- Year:	stem Data: 2003	
	Click Here for Biennial Reporting Sy. Year:	stem Data: 2001	
	Click Here for Biennial Reporting System	stem Data:	
Н	azardous Waste Summary: Waste Code: Waste Description:	D000 Not Defined	
	Waste Code: Waste Description:	D001 IGNITABLE WASTE	

Waste Code:D002Waste Description:CORROSIVE WASTE

Database(s)

EDR ID Number EPA ID Number

### THE BOEING COMPANY - AFP42 (Continued)

Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D036
Waste Description:	NITROBENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code: Waste Description:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code: Waste Description:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

THE BOEING COMPANY - AFP42 (Co	ontinued)	1000273244
	TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLEN USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) O ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS L F005; AND STILL BOTTOMS FROM THE RECOVERY OF THES SPENT SOLVENT MIXTURES.	F ONE OR MORE OF THE ISTED IN F001, F004, AND
Waste Code: Waste Description:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: X ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AI BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVE MIXTURES.	TYL KETONE, N-BUTYL SOLVENT ABOVE SPENT MIXTURES/BLENDS NONHALOGENATED VOLUME) OF ONE OR ND F005; AND STILL
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: T KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BEI 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SO CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVEI LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES	NZENE, DLVENT MIXTURES/BLENDS MORE (BY VOLUME) OF NTS OR THOSE SOLVENTS THE RECOVERY OF
Waste Code: Waste Description:	F019 WASTEWATER TREATMENT SLUDGES FROM THE CHEMICA ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN A WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSIO	LUMINUM CAN WASHING
Waste Code: Waste Description:	U002 2-PROPANONE (I) (OR) ACETONE (I)	
Waste Code: Waste Description:	U077 ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE	
Waste Code: Waste Description:	U080 METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Waste Code: Waste Description:	U154 METHANOL (I) (OR) METHYL ALCOHOL (I)	
Waste Code: Waste Description:	U161 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETO PENTANOL, 4-METHYL-	NE (I) (OR)
Waste Code: Waste Description:	U196 PYRIDINE	
Waste Code: Waste Description:	U211 CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO	-
Waste Code: Waste Description:	U223 BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE	DIISOCYANATE (R,T)

EDR ID Number Database(s) EPA ID Number

### THE BOEING COMPANY - AFP42 (Continued)

Waste Code: Waste Description: U226 ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Operator THE BOEING COMPANY Private 19830101 Not reported Owner US DEPARTMENT OF THE AIR FORCE Federal

19500101 Not reported 1801 10TH STREET WRIGHT PATTERSON AFB, CA 93725 Not reported Not reported Not reported Not reported

Operator THE BOEING COMPANY Private 19830101 Not reported 1500 EAST AVENUE M/C 841-PL01 PALMDALE, CA 93550 Not reported Not reported Not reported Not reported Not reported

Owner US DEPARTMENT OF THE AIR FORCE Federal 19500101 Not reported 1801 10TH STREET WRIGHT PATTERSON AFB, OH 45433 937-255-3316 Not reported Not reported Not reported

Operator THE BOEING COMPANY Private 19830101 Not reported

Database(s)

EDR ID Number EPA ID Number

### THE BOEING COMPANY - AFP42 (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: 100 N. RIVERSIDE CHICAGO, IL 60606 Not reported Not reported Not reported Not reported

Operator NOT REQUIRED Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner U S A F ASC ENV Federal Not reported 1801 10TH ST WRIGHT PATTERSON A F B, OH 45433 937-255-0359 Not reported Not reported Not reported

Owner DEPARTMENT OF THE AIR FORCE Federal 19500101 Not reported 1801 TENTH STREET, SUITE 2 WRIGHT-PATTERSON AFB, OH 45433 Not reported Not reported Not reported Not reported

Operator THE BOEING COMPANY Private 19830101 Not reported Not reported

Operator THE BOEING COMPANY

Database(s)

EDR ID Number EPA ID Number

1000273244

#### THE BOEING COMPANY - AFP42 (Continued)

Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Private 19830101 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Owner

DEPARTMENT OF THE AIR FORCE Federal 19830101 Not reported 1801 10TH STREET,SUITE 2 WRIGHT PATTERSON AFB, OH 45433 661-265-4402 Not reported Not reported Not reported

Owner DEPARTMENT OF THE AIR FORCE Federal 19500101 Not reported 1801 10TH ST WRIGHT PATTERSON AFB, OH 45433 937-255-3316 Not reported Not reported Not reported Not reported

Operator THE BOEING COMPANY Private 19830101 Not reported Not reported

Owner DEPARTMENT OF THE AIR FORCE Federal 19500101 Not reported 1801 10TH STREET, SUITE 2 WRIGHT PATTERSON AFB, OH 45433 937-255-3316 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### THE BOEING COMPANY - AFP42 (Continued)

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: THE BOEING COMPANY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Operator THE BOEING COMPANY Private 19830101 Not reported Not reported

Operator BOEING COMPANY Private 19830101 Not reported Not reported

Owner DEPARTMENT OF AIR FORCE Federal 19500101 Not reported 1801 10TH ST., SUITE 2 WRIGHT-PATTERSON AFB, OH 45433 Not reported Not reported Not reported Not reported Not reported

# Owner

DEPARTMENT OF THE AIR FORCE Federal 19500101 Not reported 1801 10TH STREET, SUITE 2 WRIGHT PATTERSON AFB, OH 45433 Not reported Not reported Not reported Not reported Not reported

#### 20100607

Large Quantity Generator Not reported No No No No

Database(s)

EDR ID Number EPA ID Number

## 1000273244

# THE BOEING COMPANY - AFP42 (Continued)

Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No No Not reported Not reported
Receive Date: Handler Name: THE BOEING COMPANY Federal Waste Generator Description:	20120227 Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Notreported
Receive Date:	20160205
Handler Name: THE BOEING COMPANY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180120
Handler Name: THE BOEING COMPANY - AF	20180130
Federal Waste Generator Description:	
•	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901
Handler Name: BOEING COMPANY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Decords	No
Current Record:	No
Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	

Database(s)

EDR ID Number EPA ID Number

# THE BOEING COMPANY - AFP42 (Continued)

Receive Date: Handler Name: BOEING COMPANY	20010430
Federal Waste Generator Description: State District Owner:	Large Quantity Generator Not reported
	No
Large Quantity Handler of Universal Waste:	
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20150302
Handler Name: THE BOEING COMPANY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19900410
Handler Name: ROCKWELL INTERNATIONAL	_ STSD
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Not reported
Receive Date:	19920227
Handler Name: ROCKWELL INTERNATIONAL	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	
	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	•
Receive Date:	19940316
Handler Name: ROCKWELL INTERNATIONAL	_, NAAD/SSD
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Database(s)

EDR ID Number EPA ID Number

# THE BOEING COMPANY - AFP42 (Continued)

Recognized Trader Importer:	No
•	No
Recognized Trader Exporter:	
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Not reported
Receive Date:	19990304
Handler Name: BOEING NORTH AMERICAN	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
<b>o</b>	No
Recognized Trader Importer:	
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	•
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name: BOEING COMPANY, RSS AI	Г
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Liectionic Manifest Dioker.	Not reported
Bassive Data	20020201
Receive Date:	20020201
Handler Name: BOEING COMPANY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	·
Receive Date:	20040203
Handler Name: BOEING COMPANY	20010200
Federal Waste Generator Description:	Lorgo Quantity Concreter
	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No

Database(s)

EDR ID Number EPA ID Number

THE BOEING COMPANY - AFP42 (Cor	ntinued)		1000273244
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
Receive Date:		20060214	
Handler Name: THE BOEI	NG COMPANY NA	ASA AND AFS	
Federal Waste Generator Description	on:	Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of Universa	l Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
Receive Date:		20080125	
	NG COMPANY		
Federal Waste Generator Description	on:	Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of Universa	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No Not reported	
Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported Not reported	
List of NAICS Codes and Descriptions NAICS Code:	336411		
NAICS Description:	AIRCRAFT MAN	IUFACTURING	
NAICS Code:	336414		
NAICS Description:	GUIDED MISSIL	E AND SPACE VEHICLE MANUFACTURING	
NAICS Code:	336419		
NAICS Description:	OTHER GUIDED MANUFACTURI	D MISSILE AND SPACE VEHICLE PARTS AND A NG	UXILIARY EQUIPMENT
NAICS Code:	48819		
NAICS Description:	OTHER SUPPO	RT ACTIVITIES FOR AIR TRANSPORTATION	
NAICS Code:	488190		
NAICS Description:	OTHER SUPPO	RT ACTIVITIES FOR AIR TRANSPORTATION	
Facility Has Received Notices of Violat	tion:		
Found Violation:		No	
Agency Which Determined Violatior	1:	Not reported	
Violation Short Description:		Not reported	
Date Violation was Determined:		Not reported	
Actual Return to Compliance Date:		Not reported	
Return to Compliance Qualifier:		Not reported	
Violation Responsible Agency:		Not reported	
Scheduled Compliance Date:		Not reported	
Enforcement Identifier:		Not reported	

Database(s)

EDR ID Number EPA ID Number

# THE BOEING COMPANY - AFP42 (Continued)

Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Notreponeu
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Agency Which Determined Violation: Violation Short Description:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported
Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# THE BOEING COMPANY - AFP42 (Continued)

Not reported
Not reported
Yes
State
Generators - General
20190312
20190411
Documented
State
Not reported
Net new entrol
Not reported
Not reported
Net yes arted
Not reported
Not reported Not reported
Not reported
Not reported
Notreponed
20160323
State
COMPLIANCE EVALUATION INSPECTION ON-SITE
Not reported
Not reported
Not reported
Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### 1000273244

### THE BOEING COMPANY - AFP42 (Continued)

Date of Request: Date Response Received: Request Agency: Former Citation:	Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20090826 State No COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	20190312 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported 20190411 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

HIST (	JST:
--------	------

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:

**ROCKWELL INTERNATIONAL** SITE 1 1500 E AVENUE M PALMDALE, CA 93550 000284B8 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000284B8.pdf STATE 0000020662 Other AEROSPACE J.P. WASHINGTON 2139225094 USAF PLANT 42, SITE 1 (OPERATE SITE 1, 1500 E. AVENUE M PALMDALE, CA 93550 0001 001 001

Database(s) EPA ID

EDR ID Number EPA ID Number

1000273244

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

## HWP:

WP:
EPA ID:
Name:
Address:
Cleanup Status:
Latitude:
Longitude:
Facility Type:
Facility Size:
Supervisor:
Site Code:
Senate District:
Assembly District:
Public Information Officer:
Commercial Offsite Facility Types:
Quarterly Update:

Project Manager Lead: Project Manager: Permit Type: Permit Effective Date: Permit Expiration Date: Calenviroscreen Score: Total Planned Hours: Total Planned Amount: Total Actual Hours:

### Closure:

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Size: Facility Size: Facility Status: Activity Type: Final Date: Type: Title Description: Due Date: CA1570090075 THE BOEING COMPANY - AFP42 1500 E AVENUE M M/C 841-PL01 CLOSED 35.18307 -117.8937 Historical - Non-Operating Not reported Not reported Not reported 16 36 Not reported Not reported 5/8/2017 - US Air Force Plant 42 is a large site and is currently used for many different things. There are eight separate production sites specially suited for advanced technology projects. Currently these 8 sites are contracted by The Boeing Co, Rockwell International, Lockheed Martin, and Northrop Grumman. These sites are termed site 1-8 and have different EPA ID#s. The CA1570090075 is Site 1 and is a hazardous waste generator only and has never been a permitted TSDF. This facility (site 1) is being admin closed due to never being regulated as a TSDF. Please see letter from the EPA on September 27th 1988 where all of the EPA ID#'s for the different sites are listed out and show which sites are TSDFs and which ones are generators. Not reported Not reported RCRA Not reported Not reported 76-80% Not reported Not reported Not reported CA1570090075 Historical - Non-Operating THE BOEING COMPANY - AFP42 Not reported Not reported Not reported Not reported CLOSED **Closure Administrative** Not reported RCRA

Closure of a generator only

Not reported

EDR ID Number Database(s) EPA ID Number

### THE BOEING COMPANY - AFP42 (Continued)

Comments:	This facility was never permitted and is a generator only.
Unit Names:	UNit1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	05/08/2017

CA1570090075

CLOSED

Historical - Non-Operating

THE BOEING COMPANY - AFP42

### Alias:

EPA ID: Facility Type: Facility Name: Facility Status: Project Manager: Project Manager Lead: Supervisor: Alias Type: Alias:

### CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

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:

# Not reported Not reported Not reported FRS 110013851983

THE BOEING COMPANY - AFP42 1500 E AVENUE M M/C 841-PL01 PALMDALE, CA 935500000 215870 CA1570090075 Hazardous Waste

Facility Owner The Boeing Company Not reported 100 NORTH RIVERSIDE DRIVE CHICAGO IL Not reported 606060000 6612652181,

Facility Contact Martin Maxwell Not reported 1500 EAST AVENUE MM/C 841-PL01 PALMDALE CA Not reported 93550 6612652181,

### 1000273244

TC6849270.2s Page 136

Count: 5 records.		ORPHAN SUMMARY			
City E	EDR ID	Site Name	Site Address	Zip	Database(s)
LANCASTER LANCASTER S PALMDALE S	U001586679 S126983407	L AND A ANTELOPE VALLEY CABLEVISIO DBA ANTELOPE VALLEY CABLEVISIO SMITH AND THOMPSON IDS PALMDALE FIELD	41551 10TH STREET WEST 41551 10TH STREET WEST 244-258 WEST AVE. L-9 APN 3128 70TH STREET, 0.25 MILES N OF A N ST, 1/4 MI E OF 10TH ST W	93534 93534	HIST UST HIST UST SWF/LF ENVIROSTOR CDL

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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: 02/03/2022 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: 02/03/2022 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: 02/03/2022 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: 05/25/2021SDate Data Arrived at EDR: 06/24/2021TDate Made Active in Reports: 09/20/2021TNumber of Days to Update: 88M

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: 02/03/2022 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

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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: 02/03/2022 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: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 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: 03/07/2022
	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: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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: 01/25/2022 Next Scheduled EDR Contact: 05/09/2022 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: 11/08/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/28/2022 Number of Days to Update: 80 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: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. Date of Government Version: 09/07/2021 Source: State Water Resources Control Board

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 6L: Leaking Underground Storage Tar For more current information, please refer to	ik Case Listing the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol 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
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. 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 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 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	: Case Listing 5. 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 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	: Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, itanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.	
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned	
LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent 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 Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.		
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For n 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	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 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 R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks 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 R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
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 R1: Leaking Underground Storage 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 R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
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
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	
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
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California,	
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 R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and I	
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
and Cleanups [SLIC] sites) included in GeoT	ER) s Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, racker. GeoTracker is the Water Boards data management system for pact, 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

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) 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.	up Cost Recovery Listing Cleanup) 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) 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 & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) 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

Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) 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 stora	age tanks.	

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 01/20/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 04/18/2022
	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

Director have been posted for a 60-day p by the State Water Resources Control Bo decisional framework in State Water Boa for consideration by the Executive Direct	round Storage Tank (UST) Cases closure by either the State Water Resources Control Board or the Executive public comment period. UST Case Closures being proposed for consideration pard. These are primarily UST cases that meet closure criteria under the rd Resolution No. 92-49 and other Board orders. UST Case Closures proposed or pursuant to State Water Board Resolution No. 2012-0061. These are hreat UST Case Closure Policy. UST Case Closure Review Denials and Approved
Date of Government Version: 08/18/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 916-327-7844

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

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust 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

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/08/2021
Number of Days to Update: 69	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: 01/25/2022 Next Scheduled EDR Contact: 05/09/2022 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: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 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: 01/28/2022 Next Scheduled EDR Contact: 05/09/2022 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: 01/25/2022 Next Scheduled EDR Contact: 05/09/2022 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

#### 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

#### 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: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Quarterly

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

#### 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

PFAS: PFAS Contamination Site Location Listing

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

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

#### 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: 11/04/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/16/2022
· ·	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: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 02/03/2022 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: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 02/01/2022 Next Scheduled EDR Contact: 05/16/2022 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: 02/03/2022 Next Scheduled EDR Contact: 05/16/2022 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: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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: 02/03/2022 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: 02/03/2022 Number of Days to Update: 40 Next Scheduled EDR Contact: 05/16/2022 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. Source: EPA Date of Government Version: 11/19/2020 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 Next Scheduled EDR Contact: 04/18/2022 Number of Days to Update: 73 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: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	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	
Number of Days to Opdate. 40	Data Release Frequency: No Update Planned	
DOT ODS, Incident and Assident Data		
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipel	line 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: 01/24/2022 Next Scheduled EDR Contact: 05/08/2022 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	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2022	
Number of Days to Update: 89	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 than 640 acres.	lands of the United States that have any area equal to or greater	
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: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 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: 05/03/2022 Next Scheduled EDR Contact: 04/11/2022 Data Release Frequency: Varies
	ere secondary lead smelting was done from 1931and 1964. These sites gestion 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 var steel mills, factories, and universities, and pro	System Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data e U.S. EPA and/or state and local air regulatory agencies. This rious stationary sources of air pollution, such as electric power plants, avides 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
MINES VIOLATIONS: MSHA Violation Assessment Data 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: Mines Master Index File	ed for mines active or opened since 1971. The data also includes

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

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

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

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 Date Data Arrived at EDR: 01/04/2022 Date Made Active in Reports: 01/10/2022 Number of Days to Update: 6	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/04/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Quarterly	
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site location	S	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020 Number of Days to Update: 77	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/11/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies	
FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.		
Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/15/2021 Date Made Active in Reports: 02/01/2022 Number of Days to Update: 78	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/15/2021 Next Scheduled EDR Contact: 02/28/2022 Data Release Frequency: Quarterly	
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fund	site-specific expenditure plan as the basis for an appropriation of ds. It is not updated.	
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).		
Date of Government Version: 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: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/16/2021 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 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 11/19/2021 Next Scheduled EDR Contact: 02/21/2022 Data Release Frequency: Varies	
DRYCLEAN SOUTH COAST: South Coast Air Qu		

A listing of dry cleaners in the South Coast Air Quality Management District

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	
DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 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: 01/24/2022 Next Scheduled EDR Contact: 03/14/2022 Data Release Frequency: Annually	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	ellected 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: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/03/2022 Number of Days to Update: 84	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 01/28/2022 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

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

#### ICE: ICE

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

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/15/2021
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: 11/15/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/15/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2022	Last EDR Contact: 11/15/2021
Number of Days to Update: 80	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 Date Data Arrived at EDR: 10/05/2021 Date Made Active in Reports: 12/22/2021 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/04/2022 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	of Mine Reclamation.
	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: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/07/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
		WMP) ensures the proper handling and disposal of medical waste by permitting int Facilities (PDF) and Transfer Stations (PDF) throughout the
	Date of Government Version: 08/05/2021 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 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: 11/09/2021 Date Data Arrived at EDR: 11/09/2021 Date Made Active in Reports: 01/27/2022 Number of Days to Update: 79	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 11/09/2021 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.		that apply or sell pesticides; Pest control dealers and brokers;
	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 Date Data Arrived at EDR: 06/04/2021 Date Made Active in Reports: 08/27/2021 Number of Days to Update: 84	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 11/29/2021 Next Scheduled EDR Contact: 03/21/2022 Data Release Frequency: Quarterly
		to counties by the State Water Resources Control Board and the tabase 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 Lindate Planned

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

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: 01/19/2022 Next Scheduled EDR Contact: 05/02/2022 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 S Produced water ponds sites	Sites (GEOTRACKER)
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 Sampling point - public sites	(GEOTRACKER)
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
•	ans, a depiction of the monitoring network, and the facilities, boundaries, and the features (oil and gas wells, produced water ponds, UIC
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
	king System that stores ID number information since the early 1980s and ts 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: 01/28/2022 Next Scheduled EDR Contact: 04/18/2022 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
	ation system that contains data on National Pollutant Discharge Elimination CS tracks the permit, compliance, and enforcement status of NPDES
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Penerts: 09/20/2011	Source: EPA, Office of Water Telephone: 202-564-2496

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

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

MINES MRDS: Mineral H 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

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

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 11/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 83

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: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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: 10/22/2021 Date Data Arrived at EDR: 10/26/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 85 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

#### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/01/2021 Date Data Arrived at EDR: 11/02/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 83 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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 Hazardous Material Business Plan.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 82 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/12/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 82 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### CUPA KINGS: 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: 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: 11/04/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 80 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: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

#### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 12/08/2021 Next Scheduled EDR Contact: 03/28/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021	S
Date Data Arrived at EDR: 10/19/2021	Te
Date Made Active in Reports: 01/13/2022	La
Number of Days to Update: 86	N

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 04/18/2022 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 10/08/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 82

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/11/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021	Source: Engineering & Construction Division
Date Data Arrived at EDR: 02/18/2021	Telephone: 213-473-7869
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 01/07/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

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

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/16/2021 Next Scheduled EDR Contact: 04/04/2022 Data Release Frequency: Varies

#### 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	Source: Los
Date Data Arrived at EDR: 06/17/2021	Telephone: 2
Date Made Active in Reports: 06/28/2021	Last EDR Co
Number of Days to Update: 11	Next Schedu
	Data Dalaga

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: 05/26/2021	Source
Date Data Arrived at EDR: 07/09/2021	Telepho
Date Made Active in Reports: 09/29/2021	Last ED
Number of Days to Update: 82	Next So

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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/07/2022
Number of Days to Update: 21	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: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data 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	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	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: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022 Number of Days to Update: 85 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Varies

### ORANGE COUNTY:

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

> Date of Government Version: 10/08/2021 Date Data Arrived at EDR: 11/04/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Annually

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

Date of Government Version: 10/08/2021	Source: Health Care Agency
Date Data Arrived at EDR: 11/02/2021	Telephone: 714-834-3446
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/31/2022
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Quarterly

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

Date of Government Version: 10/29/2021 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/20/2022 Number of Days to Update: 83 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 10/29/2021 Next Scheduled EDR Contact: 05/16/2022 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 C Riverside County Underground Storage Tank	
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 Tan Underground storage tank sites located in Riv	
Date of Government Version: 09/29/2021 Date Data Arrived at EDR: 09/30/2021 Date Made Active in Reports: 12/15/2021 Number of Days to Update: 76	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 p	otentially 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 F Any business that has hazardous materials or waste generators.	Facility List n site - hazardous material storage sites, underground storage tanks,
Date of Government Version: 08/02/2021 Date Data Arrived at EDR: 08/04/2021 Date Made Active in Reports: 11/02/2021 Number of Days to Update: 90	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:	
CUPA SAN BENITO: CUPA Facility List Cupa facility list	
Date of Government Version: 11/04/2021 Date Data Arrived at EDR: 11/05/2021	Source: San Benito County Environmental Health Telephone: N/A

Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 01/24/2022 Number of Days to Update: 80 Source: San Benito County Environmental Healt Telephone: N/A Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 01/31/2022 Next Scheduled EDR Contact: 05/16/2022 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	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 08/31/2021	Telephone: 619-338-2268
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	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 Data Release Frequency: Varies

### 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

#### 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Varies
LU	IST SAN FRANCISCO: Local Oversite Facilities A listing of leaking underground storage tank s	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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: No Update Planned
U	ST SAN FRANCISCO: Underground Storage Tan Underground storage tank sites located in Sar	
	Date of Government Version: 11/10/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 83	Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 Data Release Frequency: Quarterly
SA	NN JOAQUIN COUNTY:	
US	ST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations	s in San Joaquin county.
	Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018	Source: Environmental Health Department Telephone: N/A

SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 11/15/2021 Date Data Arrived at EDR: 11/16/2021 Date Made Active in Reports: 02/03/2022 Number of Days to Update: 79

> Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

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 Date Data Arrived at EDR: 02/20/2020	Source: San Mateo County Environmental Health Services Division 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

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/27/2021 Data Release Frequency: Semi-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

### SANTA CLARA COUNTY:

#### CUPA 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

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22

Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 11/16/2021
Number of Days to Update: 13	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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/16/2021	Telephone: 707-784-6770
Date Made Active in Reports: 12/09/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 84	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: 11/09/2021 Date Data Arrived at EDR: 11/11/2021 Date Made Active in Reports: 02/02/2022 Number of Days to Update: 83

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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 01/13/2022 Next Scheduled EDR Contact: 05/02/2022 Data Release Frequency: Varies

#### 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: 01/28/2022 Next Scheduled EDR Contact: 05/16/2022 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 The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) in	r the Environmental Health Division has Business Plan (B), Waste
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 I Ventura County Inventory of Closed, Illegal Ab	
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 Clea Ventura County Underground Storage Tank Cl	
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
	vironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and
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 Comprehensive Facility Report Underground storage tank sites located in Yolo county.

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: 10/26/2021 Date Data Arrived at EDR: 10/27/2021 Date Made Active in Reports: 01/20/2022 Number of Days to Update: 85

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 01/24/2022 Next Scheduled EDR Contact: 05/09/2022 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.

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

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: 01/01/2019Source: Department of EnviroDate Data Arrived at EDR: 10/29/2021Telephone: 518-402-8651Date Made Active in Reports: 01/19/2022Last EDR Contact: 01/28/2022Number of Days to Update: 82Next Scheduled EDR Contact:

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/28/2022 Next Scheduled EDR Contact: 05/09/2022 Data Release Frequency: Quarterly

#### PA MANIFEST: 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

#### 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 Protection Telephone: 717-783-8990 Last EDR Contact: 01/10/2022 Next Scheduled EDR Contact: 04/25/2022 Data Release Frequency: Annually

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

ANTELOPE VALLEY COMMERCE CENTER COLUMBIA WAY PALMDALE, CA 93550

### TARGET PROPERTY COORDINATES

Latitude (North):	34.640923 - 34 38' 27.32"
Longitude (West):	118.118859 - 118^7' 7.89"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	397453.6
UTM Y (Meters):	3833596.8
Elevation:	2528 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	12021693 LANCASTER EAST, CA
Version Date:	2018
Southeast Map:	12021709 PALMDALE, CA
Version Date:	2018
Southwest Map:	11994298 RITTER RIDGE, CA
Version Date:	2018
Northwest Map:	12021695 LANCASTER WEST, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

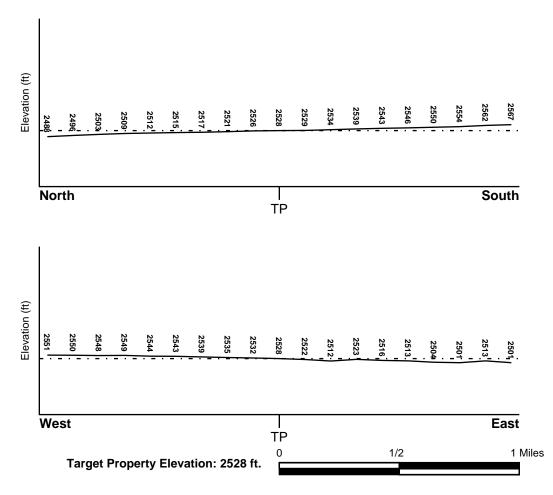
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C0450F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06037C0420F	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property LANCASTER EAST	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:	
Search Radius:	1.25 miles
Status:	Not found

### **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

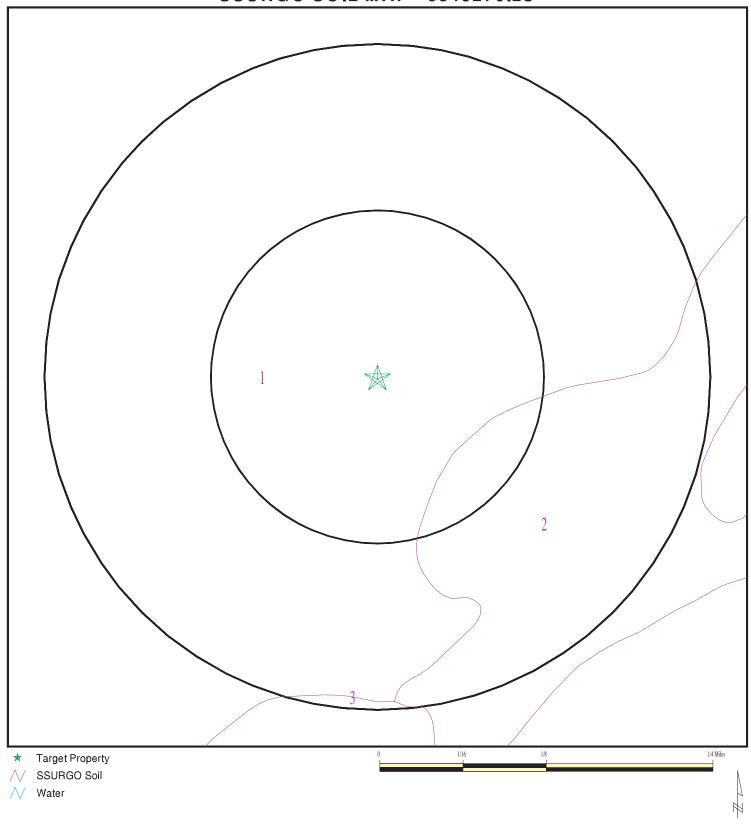
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Category: Stratifed Sequence
Svstem:	Quaternary
Series:	Quaternary
Code:	Q (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME:	Antelope Valley Commerce Center Columbia Way
ADDITESS.	
	Palmdale CA 93550
LAT/LONG:	34.640923 / 118.118859

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Cajon
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Excessively drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Βοι	indary		Classification		Saturated hydraulic	
Layer	Upper Lower		Soil Texture Class	AASHTO Group Unified Soil		conductivity micro m/sec	
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

# Soil Map ID: 2

Soil Component Name:	Cajon
Soil Surface Texture:	loamy sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Βοι	indary		Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 3	
Soil Component Name:	Cajon
Soil Surface Texture:	loamy fine sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	ass AASHTO Group Unified Soil		conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)		
Federal USGS	1.000		
Federal FRDS PWS	Nearest PWS within 1 mile		
State Database	1.000		

#### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
7	USGS40000149764	1/2 - 1 Mile WNW
C8	USGS40000150039	1/2 - 1 Mile North
C9	USGS40000150040	1/2 - 1 Mile North
E12	USGS40000149070	1/2 - 1 Mile SSW
D13	USGS40000149893	1/2 - 1 Mile NW
16	USGS40000149565	1/2 - 1 Mile East

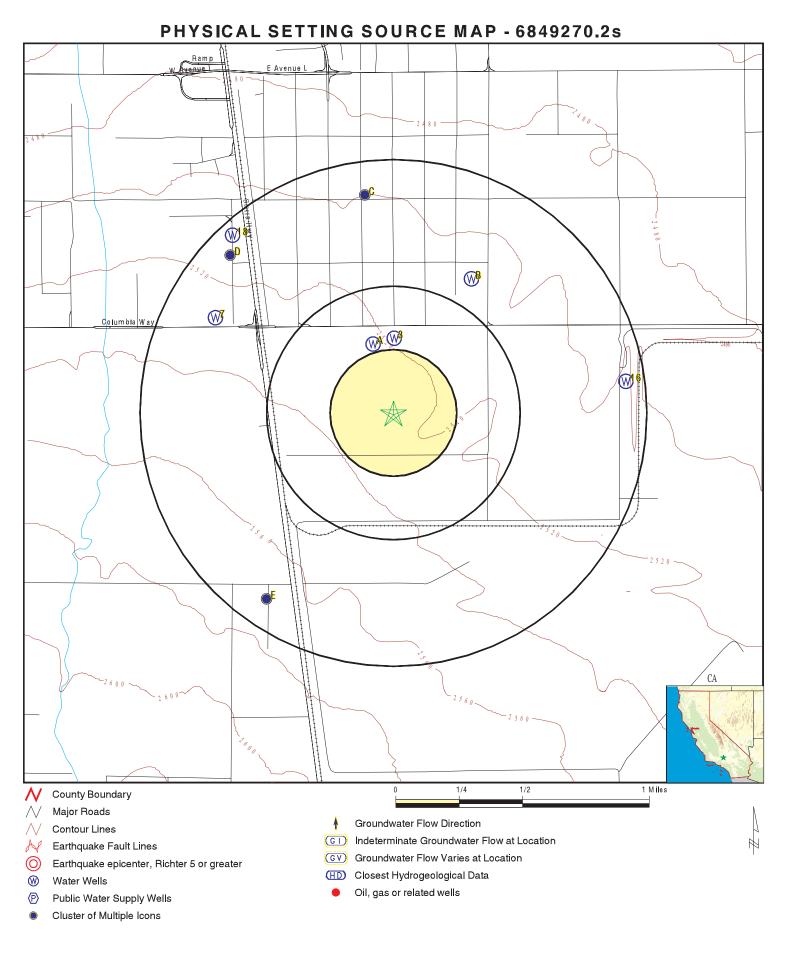
#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1 A2 3 A4 B5 B6 C10 D11 C14 E15 D17 18	CADDW0000002525           CADDW0000009357           CADDW0000002847           CADDW0000015656           CAEDF0000041759           CAEDF0000114976           CADDW0000014511           CAUSGSN00001271           7556           CADWR9000011376           CADWR900001271	1/8 - 1/4 Mile NNW         1/4 - 1/2 Mile NNW         1/4 - 1/2 Mile NNW         1/4 - 1/2 Mile NNW         1/2 - 1 Mile NNE         1/2 - 1 Mile NW         1/2 - 1 Mile NW



ADDRESS:	CONTACT: INQUIRY #:	Advanced Env. Concepts Vanessa Radsick 6849270.2s February 07, 2022 1:23 pm
	Convri	aht © 2022 EDB. Inc. © 2015 TomTom Bel. 2015

Distance Elevation			Database	EDR ID Number
A1 NNW 1/8 - 1/4 Mile Lower			CA WELLS	CADDW000002525
Well ID:	1910070-092	Well Type:	MUN	ICIPAL
Source: Other Name: Groundwater Quality Data: GeoTracker Data:	Department of Health Services WELL 04-81 - STANDBY https://gamagroundwater.waterboar date=&global_id=&assigned_name Not Reported		/public/GamaDa	Reported taDisplay.asp?dataset=DHS&sam
A2 NNW /4 - 1/2 Mile _ower			CA WELLS	CADDW000009357
Well ID:	1910070-089	Well Type:	MUN	ICIPAL
Source: Other Name: Groundwater Quality Data:	Department of Health Services WELL 04-73 - STANDBY https://gamagroundwater.waterboal date=&global_id=&assigned_name		/public/GamaDa	Reported taDisplay.asp?dataset=DHS&sam
GeoTracker Data:	Not Reported			
3 North I/4 - 1/2 Mile Lower			CA WELLS	CADDW000002847
Well ID: Source:	1910070-091 Department of Health Services	Well Type:	MUN	ICIPAL
Other Name:	WELL 04-80	GAMA PFAS Testing:		Reported
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboai date=&global_id=&assigned_name Not Reported			taDisplay.asp?dataset=DHS&sam
A4 NNW I/4 - 1/2 Mile Lower			CA WELLS	CADDW0000015656
	1910070-090	Well Type:	MUN	ICIPAL
Well ID:	Demonstration of the set of the set			
Well ID: Source: Other Name:	Department of Health Services WELL 04-74	GAMA PFAS Testing:	Not F	Reported

Map ID				
Direction Distance				
Elevation			Database	EDR ID Number
B5 NNE 1/2 - 1 Mile Lower			CA WELLS	CAEDF0000041759
Well ID: Source: GAMA PFAS Testing:	WDR100028799-MW1 EDF Not Reported	Well Type: Other Name:	MON MW1	ITORING
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboard date=&global_id=WDR100028799&a https://geotracker.waterboards.ca.go	assigned_name=MW1&stor	e_num=	
	igned_name=MW1			-
B6 NNE 1/2 - 1 Mile Lower			CA WELLS	CAEDF0000114976
Well ID: Source:	WDR100028799-SEPT1 EDF	Well Type: Other Name:	MON SEPT	ITORING
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported https://gamagroundwater.waterboarc date=&global_id=WDR100028799&a			taDisplay.asp?dataset=EDF&samp_
GeoTracker Data:	https://geotracker.waterboards.ca.go igned_name=SEPT1	-		&global_id=WDR100028799&ass
7 WNW 1/2 - 1 Mile Higher			FED USGS	USGS40000149764
Organization ID:	USGS-CA			
Organization Name: Monitor Location:	USGS California Water Science Cer 007N012W34R001S	ter Type:	Well	
Description:	Not Reported	HUC:	18090	0206
Drainage Area: Contrib Drainage Area: Aquifer:	Not Reported Not Reported Basin and Range basin-fill aquifers	Drainage Area Units: Contrib Drainage Area U		Reported Reported
Formation Type:	Not Reported	Aquifer Type:	Not R	Reported
Construction Date:	19450101	Well Depth:	300	
Well Depth Units: Well Hole Depth Units:	ft ft	Well Hole Depth:	300	
C8 North 1/2 - 1 Mile Lower			FED USGS	USGS40000150039
Organization ID: Organization Name:	USGS-CA USGS California Water Science Cer	nter		
Monitor Location:	007N012W35G001S	Type:	Well	
Description: Drainage Area:	Not Reported Not Reported	HUC: Drainage Area Units:	18090 Not R	0206 Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area U		Reported
		TOO	840270 2a Da	ao

Aquifer: Basin and Range basin-fill aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Well Hole Depth: Not Reported 630 Well Hole Depth Units: ft C9 FED USGS USGS40000150040 North 1/2 - 1 Mile Lower Organization ID: **USGS-CA** Organization Name: USGS California Water Science Center Monitor Location: 007N012W35G002S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Not Reported Drainage Area Units: Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Basin and Range basin-fill aquifers Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19560101 Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: 630 Well Hole Depth Units: ft C10 North 1/2 - 1 Mile **CA WELLS** CADDW0000014511 Lower MUNICIPAL Well ID: 1900809-003 Well Type: Department of Health Services Source: Other Name: WELL 03 GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp date=&global\_id=&assigned\_name=1900809-003&store\_num= GeoTracker Data: Not Reported D11 NW **CA WELLS** CAUSGSN00001271 1/2 - 1 Mile Lower Well ID: USGS-343900118074401 Well Type: UNK United States Geological Survey Source: Other Name: USGS-343900118074401 GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s amp\_date=&global\_id=&assigned\_name=USGS-343900118074401&store\_num= GeoTracker Data: Not Reported E12 FED USGS USGS40000149070 SSW 1/2 - 1 Mile Higher **USGS-CA** 

Organization ID: Organization Name:

USGS-CA USGS California Water Science Center

Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	006N012W11D00 Not Reported Not Reported Basin and Range I Not Reported Not Reported Not Reported Not Reported Not Reported		Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Aquifer Type: Well Depth: Well Hole Depth:	Well 180902 Not Re Not Re Not Re Not Re Not Re	ported ported ported ported
Ground water levels,Number Feet below surface: Note:	of Measurements: 320.95 Not Reported	2	Level reading date: Feet to sea level:	1963-1 Not Re	-
Level reading date: Feet to sea level:	1963-12-01 Not Reported		Feet below surface: Note:	321.00 Not Re	ported
D13 NW 1/2 - 1 Mile Lower			FED	USGS	USGS40000149893
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California V 007N012W35M00 Not Reported Not Reported Basin and Range I Not Reported 19480101 ft Not Reported	1S	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:	Well 180902 Not Re Not Re 505 Not Re	ported ported ported
Ground water levels,Number Feet below surface: Note:	of Measurements: Not Reported The site was dry (r	26 no water level re	Level reading date: Feet to sea level: corded).	1995-0 Not Re	
Level reading date: Feet to sea level:	1987-11-03 Not Reported		Feet below surface: Note:	368.17 Not Re	ported
Level reading date: Feet to sea level:	1987-02-24 Not Reported		Feet below surface: Note:	365.69 Not Re	ported
Level reading date: Feet to sea level:	1986-10-22 Not Reported		Feet below surface: Note:	369.25 Not Re	
Level reading date: Feet to sea level:	1986-03-19 Not Reported		Feet below surface: Note:	363.06 Not Re	ported
Level reading date: Feet to sea level:	1985-10-30 Not Reported		Feet below surface: Note:	365.59 Not Re	ported
Level reading date: Feet to sea level:	1985-03-25 Not Reported		Feet below surface: Note:	362.49 Not Re	ported
Level reading date: Feet to sea level:	1984-10-30 Not Reported		Feet below surface: Note:	364.48 Not Re	ported

Level reading date:	1984-03-05	Feet below surface:	360.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-10-26	Feet below surface:	361.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-04-12	Feet below surface:	356.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-06	Feet below surface:	359.08
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	353.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-18	Feet below surface:	354.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-15	Feet below surface:	352.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-13	Feet below surface:	349.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-13	Feet below surface:	347.19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-03-31	Feet below surface:	340.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-07	Feet below surface:	343.12
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-09	Feet below surface:	339.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-02-12	Feet below surface:	331.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-02-26	Feet below surface:	327.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-26	Feet below surface:	272.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-08-01	Feet below surface:	272.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957	Feet below surface:	239.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948	Feet below surface:	209.00
Feet to sea level:	Not Reported	Note:	Not Reported

C14 North 1/2 - 1 Mile Lower

> Seq: Frds no:

7556 1900809001

Prim sta c: County: 07N/12W-35F01 S 19

7556

CA WELLS

District: System no: Source nam:	49 1900809 WELL 01		User id: Water type: Station ty:		IT/MUN/INTAKE	
Latitude:343913.0Precision:3Comment 1:LANCASTERComment 2:Not ReportedComment 4:Not Reported		Longitude:	1180714.0			
		Status:	AR			
		<b>a</b>				
		Comment 3: Comment 5:	Not Reported			
Comment 4: Comment 6:	Not Reported Not Reported	•		Not Reported Not Reported		
Comment 0.	Not Reported		Comment 7:	Not Reported	4	
System no: 1900809			System nam:	Landale Mutu	andale Mutual Water Co	
Hqname:	Not Reported		Address: Not Rep		i	
City:	Not Reported		State:	Not Reported	1	
Zip:	Not Reported		Zip ext:	Not Reported	1	
Pop serv:	0		Connection:	0		
Area serve:	Not Reported					
E15 SW 1/2 - 1 Mile Higher			с	A WELLS	CADWR900001117	
-						
State Well #:	06N12W11D001S		Station ID:	7395	\ <i>(</i> -	
Well Name:	Not Reported		Basin Name:		pe Valley	
Well Use: Well Depth:	Unknown 0		Well Type: Well Completion Rpt #:	Unknov Not Re		
·						
East 1/2 - 1 Mile			F	ED USGS	USGS40000149565	
East 1/2 - 1 Mile	USGS-CA		F	ED USGS	USGS40000149565	
East 1/2 - 1 Mile Lower	USGS California Wa			ED USGS	USGS40000149565	
East 1/2 - 1 Mile Lower Organization ID:			ter Type:	Well		
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description:	USGS California Wa		ter Type: HUC:			
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area:	USGS California Wa 006N012W01B001S Not Reported Not Reported		ter Type: HUC: Drainage Area Units:	Well Not Re Not Re	ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area:	USGS California Wa 006N012W01B001S Not Reported Not Reported Not Reported		ter Type: HUC:	Well Not Re Not Re	ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:	USGS California Wa 006N012W01B001S Not Reported Not Reported Not Reported Basin and Range ba		ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt	Well Not Re Not Re s: Not Re	ported ported ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type:	USGS California Wa 006N012W01B001S Not Reported Not Reported Not Reported Basin and Range ba Not Reported		ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type:	Well Not Re Not Re s: Not Re Not Re	ported ported ported ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date:	USGS California Wa 006N012W01B001S Not Reported Not Reported Basin and Range ba Not Reported Not Reported Not Reported		ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type: Well Depth:	Well Not Re Not Re s: Not Re 384.7	ported ported ported ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units:	USGS California Wa 006N012W01B001S Not Reported Not Reported Basin and Range ba Not Reported Not Reported ft		ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type:	Well Not Re Not Re s: Not Re Not Re	ported ported ported ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date:	USGS California Wa 006N012W01B001S Not Reported Not Reported Basin and Range ba Not Reported Not Reported Not Reported		ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type: Well Depth:	Well Not Re Not Re s: Not Re 384.7	ported ported ported ported	
East 1/2 - 1 Mile Lower Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS California Wa 006N012W01B001S Not Reported Not Reported Basin and Range ba Not Reported Not Reported ft	sin-fill aquifers	ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type: Well Depth: Well Hole Depth:	Well Not Re Not Re s: Not Re 384.7 385	eported eported eported	
Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units:	USGS California Wa 006N012W01B001S Not Reported Not Reported Basin and Range ba Not Reported Not Reported ft		ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unt Aquifer Type: Well Depth:	Well Not Re Not Re s: Not Re 384.7	eported eported eported eported	

# D17 NW 1/2 - 1 Mile Lower

State Well #: Well Name: Well Use: Well Depth:

07N12W35M001S Not Reported Unknown 0

#### CADWR9000011376 CA WELLS

Station ID: Basin Name: Well Type: Well Completion Rpt #: 6802 Antelope Valley Unknown Not Reported

Map ID Direction Distance Elevation			Database	EDR ID Number	
18 NW 1/2 - 1 Mile Lower			CA WELLS	CADWR0000017967	
Well ID:	07N12W34J001S	Well Type:	UNK		
Source:	Department of Water Resources				
Other Name:	07N12W34J001S	GAMA PFAS Testing:	Not R	eported	
Groundwater Quality Data:	https://gamagroundwater.waterboard date=&global_id=&assigned_name=			aDisplay.asp?dataset=DW	/R&samp_
GeoTracker Data:	Not Reported				

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93550	29	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L. : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

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

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### **OTHER STATE DATABASE INFORMATION**

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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