APPENDIX E PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUNPOWER CORPORATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT 5300 W AVENUE I, LANCASTER, CA 93536

APRIL 30, 2021 CONFIDENTIAL







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SUNPOWER CORPORATION

DRAFT REPORT CONFIDENTIAL

PROJECT NO.: 31402826.000 DATE: APRIL 2021

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APPENDIX

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EXECUTIVE SUMMARY

WSP USA Inc. (WSP) conducted a Phase I environmental site assessment (ESA) of a property located at 5300 West Avenue I in Lancaster, Los Angeles County, California (subject property), at the request of SunPower Corporation. The Phase I ESA was conducted in accordance with the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act and referenced in Title 40 Code of Federal Regulations, Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to SunPower Corporation for the work, dated October 1, 2020.

The goal of this Phase I environmental site assessment was to identify recognized environmental conditions in connection with the subject property based on a records review, the site visit, and interviews.

SUMMARY OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

The subject property is a proposed 100-acre solar expansion project area located at 5300 West Avenue I in Lancaster, Los Angeles County, California (Figure 1). The subject property currently consists of a 10-acre fenced area containing solar photovoltaic ground-mount tracker arrays and the adjoining vacant corridors (Figure 2). The subject property shares a municipal address with the Challenger Memorial Youth Center, which is defined as the east adjoining property for the purposes of this Phase I ESA. The subject property is located between the vacant Mira Loma Detention Facility to the west and the California Department of Corrections and Rehabilitation (CDCR) Los Angeles County (LAC) State Prison to the south. Access to the subject property is granted by West Avenue I, located near the north boundary.

WSP did not identify any recognized environmental conditions, controlled or historical recognized environmental conditions, de minimis conditions or business environmental risks in connection with the subject property. No significant data gaps or limitations were identified during the course of this assessment.

1 INTRODUCTION

1.1 SCOPE OF WORK

At the request of SunPower Corporation, WSP USA Inc. (WSP) conducted a Phase I environmental site assessment (ESA) of a proposed 100-acre solar expansion project area located at 5300 West Avenue I in Lancaster, Los Angeles County, California (subject property). The subject property currently consists of a 10-acre fenced area containing solar photovoltaic ground-mount tracker arrays and the adjoining vacant corridors (Figures 1 and 2). The subject property shares a municipal address with the Challenger Memorial Youth Center, which is defined as the east adjoining property for the purposes of this Phase I ESA. The subject property is located between the vacant Mira Loma Detention Facility to the west and California Department of Corrections and Rehabilitation (CDCR) Los Angeles County (LAC) State Prison to the south. Access to the subject property is granted by West Avenue I, located near the north boundary.

The Phase I ESA was conducted in accordance with the U.S. Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act and referenced in Title 40 Code of Federal Regulations (CFR), Part 312; the ASTM International Standard E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-13); and WSP's proposal to SunPower Corporation for the work, dated October 1, 2020.

The goal of this Phase I ESA was to identify recognized environmental conditions in connection with the subject property based on a records review, the site reconnaissance, and interviews. Key definitions from ASTM E 1527-13 that serve as the basis for WSP's findings are included in Appendix A.

The assessment is based on a visit to the subject property on April 7, 2021 by Natali van Leeuwen of WSP, who was supervised by Ms. Lindsay Hunt, Senior Project Engineer of WSP, an Environmental Professional (resume included in Appendix B). Ms. Hunt conducted an interview on April 27, 2021 with Mr. Ron Mohr of the County of Los Angeles, who has experience with facility maintenance and utility infrastructure at the subject property for the past 30 years (since 1991).

The following are considered non-scope items under Section 13.1.5 of ASTM E 1527-13 and were not included in WSP's Phase I environmental site assessment process: asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (except as related to a potential release of a hazardous substance or petroleum product), industrial hygiene, lead-based paint, lead in drinking water, polychlorinated biphenyls (PCBs) in building materials (e.g. paint or caulk), mold, radon, regulatory compliance, and wetlands.

1.2 SIGNIFICANT ASSUMPTIONS

This Phase I environmental site assessment was conducted in accordance with ASTM E 1527-13.

In preparing this report, WSP relied upon certain verbal information and representations provided by government employees and others, documents provided by the subject property owner and/or operator, and a computer search of government databases by a firm whose business is to provide that service. Except as discussed, WSP has relied upon that information and did not attempt to independently verify its accuracy or completeness but did not detect any inconsistency or omission of a nature that might call into question its validity. To the extent that the conclusions in this report are based in whole or in part on such information, they are contingent on its validity WSP assumes no responsibility for any consequence arising from any information or condition that was concealed, withheld, misrepresented, or otherwise not fully disclosed or available to WSP.

In the absence of site-specific hydrogeologic information, WSP has relied on the assumption that groundwater flow generally follows surface topography. There are limits to this interpretation and WSP has exercised professional judgment in applying this assumption to the evaluation of off-site properties with the potential to impact the subject property.

1.3 GENERAL LIMITATIONS AND RELIANCE

The conclusions presented in this report represent WSP's professional judgement based upon the information available and conditions existing as of the date of this report. As such, the conclusions in this report are valid only to the extent that the information provided is complete and accurate. This assessment is not intended as legal advice or as an exhaustive review of site conditions. WSP makes no representations or warranties, expressed or implied, related to the presence or absence of pollutants or that all pollutants have been identified.

Client acknowledges and agrees that this report was prepared solely on its behalf and functions solely as a Phase I environmental site assessment. By accepting this report Client acknowledges and agrees that it may in part rely upon sources, either written or oral, that WSP considers reliable but which are not guaranteed or independently verified by WSP.

Where Client is required to disseminate this report, either by law or in connection with Client's business activities, to any other party to whom this report is not addressed (the "Third Party"), Client agrees to notify the Third Party of the terms of this disclaimer who in turn shall be bound by such terms. Any Third Party wishing to rely on the information and opinions contained herein does so at its own risk in absence of a written letter of reliance provided by WSP.

1.4 TERM OF REPORT VIABILITY

In accordance with ASTM E 1527-13 and AAI, this report is presumed to be valid for a period of up to 180 days before the date of a future property transaction by the intended user. In addition, this report may be used for a period of up to one year before the date of a future property transaction by the intended user, provided that the following components are conducted or updated within 180 days of the date of purchase or the date of the intended transaction:

- interviews with owners, operators, and occupants;
- searches for recorded environmental cleanup liens;
- reviews of federal, tribal, state, and local government records;
- visual reviews of the property and adjoining properties; and
- declaration of the environmental professional responsible for the assessment or update.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

No previous reports were provided for WSP's review during this assessment. As discussed in Sections 2.1 and 4.7, Mr. Mohr indicated that the wells on the subject property are used for firefighting purposes but had been deemed unsuitable for potable use based on arsenic and alkalinity concentrations. As the proposed development of a solar power array expansion at the subject property is unlikely to be affected by potential groundwater quality concerns identified by Mr. Mohr, the absence of reports or records concerning this potential finding is not considered to represent a recognized environmental condition for the subject property.

1.5.1 DATA FAILURE

Per ASTM E1527-13, data failure occurs when the environmental professional is unable to achieve the historical research objectives (determining use of the property in five-year intervals and to 1940 or first development), even after reviewing the standard historical resources that are reasonably ascertainable and likely to be useful. Data failure is a type of data gap.

The following data failure was identified during this assessment: Subject property use records were not available in 5-year intervals to the first developed use of the site. Historical aerial photograph resources covering the time periods of 1928 to 1940, 1940 to 1948, 1953 to 1968, 1968 to 1974, 1974 to 1989, and 1989 to 2002 were not identified during a review of standard and reasonably ascertainable information. Based on the historically vacant use of the subject property, it can be inferred that the subject property remained for vacant use during these time periods.

The following areas were not accessed during the site reconnaissance: a shed labelled with high voltage signs next to the solar array, a shed connected to piping and water line markings, and the southeast and southwest extents of the vacant property (visible from areas accessed).

1.5.2 SIGNIFICANT DATA GAPS

WSP did not identify significant data gaps which affected our ability to identify recognized environmental conditions.

1.6 ENVIRONMENTAL PROFESSIONAL DECLARATION

This report was prepared by Lindsay Hunt, Senior Project Engineer of WSP. Ms. Hunt's resume is included in Appendix B.

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

Lindsay Hunt, M.Eng.		

2 SUBJECT PROPERTY SETTING

2.1 SITE SETTING SUMMARY

The subject property is located at 5300 West Avenue I in Lancaster, Los Angeles County, California and consists of a 10-acre fenced area containing solar photovoltaic ground-mount tracker arrays and the adjoining 90-acre vacant corridors. The subject property shares a municipal address with the Challenger Memorial Youth Center, which is defined as the adjoining property to the east for the purposes of this Phase I ESA. The subject property is located between the vacant Mira Loma Detention Facility to the west and the CDCR-LAC State Prison State Prison facility the south. Access to the subject property is granted by West Avenue I, located near the north boundary.

Table 2.1: Physical Site Settings				
	Topography			
	Description			
Topographic Gradient	The ground elevation of the subject property is approximately 2345 feet above mean sea level. The subject property is relatively flat. Regional topography slopes towards the northeast. Source: Visual observations, EDR			
	Geology, Hydrology, and Hydrogeology			
	Description			
Surface	The subject property is unpaved and open to infiltration by surface water.			
Water Runoff	Constructed drainage ditches (approximately 12 feet in diameter) extend along west 55 th Street and Avenue L to the west and south of the subject property. A smaller drainage ditch on the subject property extends southeast from the Mira Loma Detention Centre. A second small drainage ditch extends southwest to northeast across the subject property.			
	Source: Visual observations			
Nearest Surface Water Body to the Subject property	Two ponds associated with the Amargosa Creek Parkway are located 3.5 miles northeast of the subject property. Source: Google Earth			
Flood Plain	The southeast portion of the subject property is located within a 0.2% annual chance flood hazard area. Mr. Mohr reported that, to his knowledge, the subject property has never flooded.			
	Source: EDR (Federal Emergency Management Agency Flood Insurance Rate Map); Facility Personnel			
Wetlands	Potential riverine wetland habitat and drainage ditches that could provide wetland habitat are located approximately 0.25 miles south of the subject property.			
	Source: EDR (National Wetland Inventory)			

Table 2.1: Phy	vsical Site Settings		
Soils	Surface soils at the subject property are classified as loam and sandy loam. Well completion reports from the subject property indicate the presence of intermittent layers of clay and gravel to 1020 ft bgs.		
	Source: EDR (U.S. Department of Agriculture Soil Conservation Service), Well Completion Report Map Application (WCR1989-016849, WCR1988-015173)		
Depth to Groundwater	Well completion reports from the subject property indicate the depth of first water at approximately 140 to 190 ft bgs.		
	Source: Well Completion Report Map Application (WCR1989-016849, WCR1988-015173)		
Potential Direction of Groundwater Flow	Based on regional topography, the direction of shallow groundwater flow is anticipated to be towards the east-northeast. Source: EDR		
On-Site Wells	A shed corresponding to a water well was identified in the southeastern portion of the subject property during the reconnaissance. Mr. Mohr indicated that three wells were present in the eastern portion of the subject property and one well was located on the west adjoining property. Mr. Mohr indicated that the well on the west adjoining property was used for potable water by the Mira Loma Detention facility when it was in operation. The wells on the subject property are used for firefighting and had been deemed unsuitable for potable use based on arsenic and alkalinity concentrations.		
	Fourteen well records were identified for the quarter section corresponding to the subject property. Well uses included domestic water supply and irrigation.		
	Source: California Well Completion Map Application, facility personnel, visual observations		
Nearest Groundwater Supply Wells	There are more than 50 state and federally registered wells within a mile of the subject property. Source: EDR		

3 SITE RECONNAISSANCE

3.1 SUBJECT PROPERTY

Natali van Leeuwen of WSP conducted a site reconnaissance at the SunPower facility on April 7, 2021. Features observed during the reconnaissance are summarized in the table below.

As previously discussed in Section 1.5.1, the following areas were not accessed during the site reconnaissance: a shed labelled with high voltage signs next to the solar array, a shed connected to piping and water line markings, and the southeast and southwest extents of the vacant property (visible from areas accessed).

The subject property predominantly consisted of undeveloped land. A fenced area containing solar panels, occupying approximately 10% of the site, was located in the center of the subject property. A metal shed within the fenced area, posted with electrical hazard signs, could not be accessed during the reconnaissance. The area containing the solar arrays was covered with gravel and bare soil was present in the remaining areas of the subject property.

In the southeast portion of the subject property, two pad-mounted transformers and a shed connected to piping and water line markings were present. While the shed was not accessed during the reconnaissance, it is inferred to contain a water well.

Five roll-off dumpsters and piles of construction debris were observed in the western portion of the subject property, and additional metal and wood debris were also scattered around the site.

No recognized environmental conditions that may adversely affect the subject property were identified during the reconnaissance.

FEATURE	OBSERVED	NOT OBSERVED
Regulated Hazardous Substances, Wastes, and/or Petroleum Products in Association with Current Property Use		X
Hazardous Substances, Wastes and Petroleum Products Not Associated with Current Property Use		X
Unidentified Containers		X
Aboveground / Underground Storage Tanks (ASTs/USTs)		X
Electrical or Mechanical Equipment Likely to Contain Polychlorinated Biphenyls		X
Interior Stains and Corrosion		X
Strong, Pungent, or Noxious Odors		X
Pools of Liquid		X
Drains, Sumps, and Clarifiers		X

FEATURE	OBSERVED	NOT OBSERVED
Pits, Ponds and Lagoons		X
Stained Soil or Exterior Hardscapes		X
Stressed Vegetation		X
Indications of Fill Materials or On-Site Solid Waste Disposal		X
Wastewater Discharges		X
Wells	X	
Septic Systems/Dry Wells		X

3.2 ADJOINING PROPERTIES

Based on a visual "drive-by" and a review of available city directory information, the current uses of properties adjoining the subject property are summarized in the table below.

The Mira Loma Detention Facility is located along the western edge of the subject property boundary. A storage area was observed on the Mira Loma Detention Facility property along the south-west portion of the subject property boundary. The Los Angeles County Challenger Memorial Youth camp adjoins the subject property along the eastern property boundary. The adjoining property along the southern subject property boundary is the California State Prison, Los Angeles County.

No recognized environmental conditions that may adversely affect the subject property were identified at adjoining properties during the site reconnaissance.

Direction	Operator (Address)	Property Use
North	Residential	Residential
South	CDRC-LAC State Prison,	State Prison
	Los Angeles County (44750	
	60 th Street West)	
East	Los Angeles County	Youth camp
	Challenger Memorial Center	
	(5300 West Avenue I)	
	Los Angeles County Animal	Animal control services
	Care (5210 West Avenue I)	
West	Mira Loma Detention Former detention facility	
	Center (45100 60 th Street	(currently vacant)
	West)	

4 RECORDS REVIEW

4.1 HISTORICAL USE SUMMARY - SUBJECT PROPERTY

A review of aerial photographs from 1928 to 2016, topographic maps from 1915 to 2012, and city directories from 1970 to 2014 is summarized in the table below.

The subject property was an undeveloped parcel consisting of vegetated, vacant land that was first developed between 2009 to 2012. According to the aerial photographs, the subject property remained undeveloped until the construction of solar arrays between 2009 and 2012, except for unpaved access roads that appear from 1968 to 2009. No other information was reasonably ascertainable regarding previous operations at the subject property. No recognized environmental conditions associated with past uses of the subject property were identified.

Historical Source	Summary of Key Historical Information from Source
Aerial Photographs 1928-2016	The subject property appears to be undeveloped on all aerial photographs until 2012. From 1968 to 2012, unpaved access roads are apparent on the site. The subject property appears to be developed for the expansion of solar energy generation beginning in the 2012 photograph. No significant changes are apparent between the 2012 and 2016 photographs. The subject property appears in its current configuration in the 2016 photograph.
Topographic Maps 1915-2012	The subject property appears to be undeveloped on all topographic maps. No significant changes are apparent between the 1915 and 2012 maps. In the 2012 map the subject property is depicted as undeveloped with no specific features identified.
Sanborn Maps	Fire insurance maps covering the subject property were not available.
City Directory 1970-2014	The subject property is listed in the city directory from 1992 to 2014 as the Los Angeles County Probation Center and Los Angeles County Challenger Memorial Center.

4.2 HISTORICAL USE SUMMARY – ADJOINING PROPERTIES

At the adjoining property to the northwest of the subject property, historical sources from 1948 to 1951 depict the presence of buildings associated with the War Eagle Airfield.

Based on aerial photographs, the property appears to have been redeveloped by 1968 as the Mira Loma Detention Facility. Aerial photographs from 1974 to 2016 show further development and construction at the Mira Loma Detention Facility, with the property appearing in its current configuration in the 2016 photograph. Topographic maps and city directories contain similar information to the aerial photographs.

At the adjoining property located to the northeast of the subject property, historical sources from 1948 to 1974 depict the presence of waste-water treatment operations with evidence of sewage disposal appearing on the property. Sewage disposal operations appear to be removed from the property in an aerial photograph from 1989 and replaced with the construction of the Los Angeles County Animal Shelter Number 5. The property appears in its current configuration in the 2016 photograph.

At the adjoining property to the south of the subject property, aerial photographs show that the current state prison was developed between 1989 to 2002. This area was vacant prior to 1989.

Historical records concerning the adjoining properties are discussed further in Sections 4.4 and 4.6.

4.3 PRIOR ENVIRONMENTAL REPORTS

No prior environmental reports were available for the subject property. Reports identified for adjoining properties through a search of online regulatory databases are discussed in Section 4.6.

4.4 REGULATORY AGENCY RECORDS

WSP submitted Freedom of Information Act (FOIA) requests to the public agencies listed in the table below and consulted online regulatory databases.

Agency	Date FOIA Request Submitted	Records Available
Los Angeles County Fire Department	November 12, 2020	Yes
City of Lancaster Building Department	November 12, 2020	Yes
Regional Water Quality Control Board	April 15, 2021	No

STATE ENVIRONMENTAL PROTECTION AGENCY

WSP reviewed the California Department of Toxic Substances Control (DTSC) EnviroStor and California Environmental Protection Agency (CAL EPA) online databases for the subject property and adjacent properties of concern. No listings were identified for the site. Listings for nearby properties identified on EnviroStor are discussed in Section 4.6.

STATE OIL/GAS AGENCY

WSP reviewed the California Geologic Energy Management Division (CalGEM) online database for the subject property and adjacent properties of concern. No oil or gas wells were listed within a mile of the subject property.

STATE WATER AGENCY

WSP reviewed the California State Water Resources Control Board GeoTracker online database for the subject property and adjacent properties of concern. No listings were identified for the site. Listings for nearby properties identified on GeoTracker are discussed in Section 4.6.

LOS ANGELES REGIONAL WATER BOARD

WSP submitted a public records request to the Los Angeles Regional Water Board on April 15, 2021 for the following municipal addresses: 5300 West Avenue I, Lancaster, CA (subject property); 45100 North 60th Street, Lancaster, CA (LA County Sheriff's Department); 44750 West 50th Street, Lancaster, CA (California State Prison). On April 27, 2021, the Los Angeles Regional Water Board responded that no records had been identified pertaining to the addresses.

COUNTY FIRE DEPARTMENT

WSP submitted a public records request to the Los Angeles County Fire Department on November 12, 2020 for the municipal address corresponding to the subject property. On November 25, 2020, the Los Angeles County Fire Department responded with inspection and compliance records corresponding to the Challenger Youth Memorial Facility, which adjoins the subject property to the east. Records indicate the presence of one 10,000-gallon UST containing diesel fuel for a back-up generator, two 12,000 gallon ASTs containing liquid propane, and one 75-gallon AST containing diesel fuel for the

maintenance building. A hazardous materials inventory statement listed glycol-based antifreeze, halon products, freon products, and 'Genetron' powerplant chemicals containing pentafluoroethane, 1,1,1-trifluoroethane, 1,2,2,2-tetrafluoroethane. Inspection reports noted the generation of waste oils associated with lawn care equipment, waste paint supplies, a solvent sink parts washer in the maintenance bay, and dental x-rays. No records of leaks or spills were identified.

COUNTY ASSESSOR

WSP reviewed the Los Angeles County Assessor Portal online database for the subject property and adjacent properties. The record indicated that the subject property is located within 362 acres of government owned land.

CITY BUILDING DEPARTMENT

WSP submitted a public records request to the City of Lancaster Building Department on November 12, 2020 for the subject property. On November 12, 2020 the City of Lancaster Building Department responded that no records were identified for the subject property, however a number of building permit applications were identified for the adjoining properties corresponding to the shared municipal address.

4.5 ENVIRONMENTAL LIENS/ACTIVITY AND USE LIMITATIONS

WSP contracted Environmental Data Resources Inc. (EDR) to conduct a search for the existence of environmental cleanup liens against the subject property and activity use limitations (AULs). No environmental cleanup liens or AULs exist for the subject property.

4.6 REGULATORY DATABASE SEARCH

WSP retained EDR to conduct a database search of the subject property and properties within AAI- and ASTM-specified search radii. The search (including the approximate minimum search distances) was conducted in accordance with the standards established by Section 101(35)(B) of CERCLA, 40 CFR 312.26, and ASTM E 1527-13.

EDR gathers the regulatory search data into a cohesive report utilizing geocoded location information that is provided by the respective database sources. Resources with inadequate information are identified as "orphan" or "unmappable sites." Five orphan site records identified by the EDR search corresponded to a clean closed waste site record, a closed quarry pit, and storage of illegal drug lab equipment. As no indication of a spills or releases are provided in the listings, the orphan site listings are not considered a likely environmental concern for the subject property.

The EDR search identified 45 records for sites within a one-mile radius of the subject property. The objective of the search was to identify releases or threatened releases and to help assess the likelihood of problems from migrating hazardous substances or petroleum products. The direction of localized groundwater flow at the subject property is presumed to be to the east-northeast. Therefore, the sites that are of the greatest potential concern are those that have had releases or spills of hazardous substances or petroleum products and are west-southwest (upgradient) or in close proximity to the subject property. Based on these criteria, the sites summarized in the table below were of note.

Address (Occupant)	Location Relative to Subject Property	Database Records Identified	Comments
5300W Ave I, Lancaster, CA (area included in former Lancaster Training Field and Polaris Flight Academy)	Subject Property	EnviroStor, FUDS	The listings note that the Polaris Flight Academy historically consisted of a 1,600-acre area that included three separate airfields: the War Eagle field, Liberty Field, and Victory Field. In 1947, the War Eagle and Victory fields were sold to the County of Los Angeles, and the Liberty field was sold to the U.S. Rubber Company. The US Army Corps of Engineers Formerly Used Defense Sites Program Management Action Plan record indicated that no historic cleanups or restoration programs had occurred. The Envirostor record is listed as inactive and needing evaluation as of July 2005. No indications of spills, releases, or munitions testing are provided in the listings. As discussed in Section 4.1, the 1948 air photo and 1951 topographic map show that the subject property was not occupied by infrastructure associated with the War Eagle airfield. Consequently, the listings are not considered a likely environmental concern for the subject property.
5300W Ave I, Lancaster, CA (Challenger Memorial Youth Center and Dental Clinic, County of LA Probation Department – CMYC/Mira Loma Camp, LA County ISD)	Adjoining to the east (downgradient)	CERS Tanks, CERS, ECHO, FINDS, HWTS, Los Angeles Co. HMS, RCRA NonGen/NLR, UST	As previously discussed in Section 4.4, no records were identified for this property through a search by the Los Angeles Regional Water Board. The probation department was a registered generator of ignitable, corrosive and lead wastes in 1990. An underground storage tank with several administrative violations is on record at the Challenger Memorial Youth Center. As discussed in Section 4.4, this facility has one 10,000-gallon UST containing diesel fuel for a back-up generator, two 12,000 gallon ASTs containing liquid propane, and one 75-gallon AST containing diesel fuel for the maintenance building. As no indication of spills or releases are provided in the listings, the listings are not considered a likely environmental concern for the subject property.
45100 60 th St W, Lancaster, CA (Sherriff's Department, Mira Loma Facility)	Adjoining to the west (upgradient, higher elevation)	RCRA NonGen/NLR, UST	As previously discussed in Section 4.4, no records were identified for this property through a search by the Los Angeles Regional Water Board. The listing indicates a release from a UST. Limited information is provided in the listing and the corresponding State Water Resources Control Board Geotracker record, but the case received agency closure in 2003. Due to the case closed status, the listing is not considered a likely environmental concern for the subject property.

Address (Occupant)	Location Relative to	Database Records	Comments
45000 60th St W, Lancaster, CA (Johnson Controls, Centerra Integrated Fleet Services, Mira Loma Garage, Mira Loma Sheriff)	Adjoining to the west (upgradient, higher elevation)	Identified CERS, CERS HAZ Waste, HAZNET, Hist UST, HWTS, RCRA NonGen/NLR	These listings, and the corresponding Geotracker record, indicate the presence circa 1975 of an 8,000 gallon single wall fiber glass UST containing regular fuel and a 1,000 gallon single wall steel UST containing unleaded fuel. The Mira Loma garage was registered as a generator of unspecified oil-containing waste circa 2010. As no indication of a spills or releases are provided in the listings, the listings are not considered a likely environmental concern for the subject property.
44900 N 60 th St, Lancaster CA (Mira Loma Hospital, High Desert Health)	Adjoining to the west (upgradient, higher elevation)	Hist UST, UST	These listings, and the corresponding Geotracker record, indicate that a 4,000 gallon, double-wall fiberglass UST containing diesel fuel was removed in September 2015. Confirmatory soil samples were taken under the removed tank and lines. Samples contained minor or non-detect concentrations of chemicals. Groundwater samples were not collected Due to the low levels of impacts to soil only, this listing is not considered a likely environmental concern for the subject property.
44750 W 60 th St, Lancaster CA (CDCR-LAC Lancaster, California State Prison LA County Site, Casta Prison – LA County)	Adjoining to the southwest (upgradient, higher elevation)	AST, CERS, CERS Haz Waste, CERS Tanks, CIWQS, Drycleaners, EMI, Envirostor, RCRA-LQG, UST	Administrative violations from 2017 and 2019 were on record for one 15,000 gallon UST containing diesel fuel, four USTs containing soaps and detergents, two 15,000 gallon ASTs containing diesel fuel, and one 500 gallon AST containing diesel fuel. No spills or leaks were indicated in the records. The facility was registered as a generator of ignitable, corrosive waste and wastes containing chromium, selenium and M-cresol in 2015. No spills or leaks were indicated in the records. A Realstar-RS 370 dry cleaning unit operated onsite circa 1992 and used approximately 50 gallons of perchloroethylene (PCE) per annum. No spills or leaks were indicated in the records. Following an excavation that took place in 1991 to remediate heavy metals (arsenic, lead, cadmium and chromium VI) contamination, the DTSC recommended a high-priority preliminary endangerment assessment (PEA). The property was assigned to the Regional Water Quality Control Board (RWQCB) as of June 1995. As previously discussed in Section 4.4, no records were identified for this property through a search by the Los Angeles Regional Water Board. As no indication of a spills or releases are provided in the listings, and soil remediation activities for metals are documented to have occurred, the listings are not considered a likely environmental concern for the subject property.

4.7 USER-PROVIDED INFORMATION

WSP interviewed Mr. Ron Mohr of the County of Los Angeles regarding the following:

- Environmental clean-up liens that are filed or recorded against the site: Mr. Mohr was not aware of any environmental clean-up liens.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry: Mr. Mohr
 was not aware of any activity or land use limitations.
- Specialized knowledge or experience: Mr. Mohr had no specialized knowledge or experience related to the subject property or nearby properties.
- Relationship of the purchase price to the fair market value of the property. The user will not be purchasing the property.
- Commonly known or reasonably ascertainable information about the property: Mr. Mohr indicated that the subject property was used as an airfield to train fighter pilots during the second world war. As previously discussed in Sections 1.5 and 2.1, Mr. Mohr indicated that the wells on the eastern portion of the subject property were not used as potable water due to the presence of alkalinity and arsenic concentrations.
- The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect
 the contamination by appropriate investigation: Mr. Mohr indicated that none exists.

5 CONCLUSIONS

5.1 FINDINGS AND OPINION

RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any recognized environmental condition in connection with the subject property.

CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any controlled recognized environmental conditions in association with the subject property.

HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

WSP did not identify any historical recognized environmental conditions in association with the subject property.

DE MINIMIS CONDITIONS

WSP did not identify any de minimis conditions in association with the subject property.

BUSINESS ENVIRONMENTAL RISKS

WSP did not identify any business environmental risks in association with the subject property.

REFERENCES

- A-Tech Consulting Inc. 2015. Underground Fuel Storage Tank Closure Report. High Desert Health System 44900 North 60th West City of Lancaster, County of Los Angeles, California. RB Case #: 6B1920033T. September 22. https://documents.geotracker.waterboards.ca.gov/regulators/deliverable_documents/9733769297/10000-9856%20-%20Closure%20Report.pdf
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- California Department of Toxic Substances Control. Hazardous Waste Tracking System. 2021. Facility lookup. April 27. https://hwts.dtsc.ca.gov/
- California Geologic Energy Management Division. 2021. Facility lookup. April 27. https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.13761/6
- California Environmental Protection Agency Regulated Site Portal. 2021. Facility lookup. April 27 https://siteportal.calepa.ca.gov/nsite/map
- California State Water Resources Control Board Geotracker online database. 2020. Facility lookup. April 27. https://geotracker.waterboards.ca.gov/
- Environmental Data Resources. 2021. The EDR Radius Map™ Report. Inquiry No. 6470741.2. April 29.
- Environmental Data Resources. 2020. Certified Sanborn® Map Report. Inquiry No. 6264541.3. November 12.
- Environmental Data Resources. 2020. EDR Building Permit Report. Inquiry No. 6264541.8. November 12.
- Environmental Data Resources. 2020. EDR Environmental Lien and AUL Search. Inquiry No. 6264541.7. November 13.
- Environmental Data Resources. 2020. EDR Historical Topo Map Report. Inquiry No. 6264541.4. November 12.
- Environmental Data Resources. 2020. The EDR Aerial Photo Decade Package. Inquiry No. 6264541.11. November 13.
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- Environmental Data Resources. 2020. The EDR Radius Map™ Report with GeoCheck®. Inquiry No. 6264541.2s. November 12.
- Environmental Data Resources. 2020. The EDR Property Tax Map Report. Inquiry No. 6264541.6. November 12.
- Well Completion Report Map Application. 2021. Facility lookup. April 21.
 https://dwr.maps.arcgis.com/apps/webappviewer/index.html?id=181078580a214c0986e2da28f8623b37#

ACRONYMS

FOIA

AAI All Appropriate Inquiries

ASTM American Society for Testing and Materials

AST aboveground storage tank AUL activity use limitation

CalGEM California Geologic Energy Management Division CAL EPA California Environmental Protection Agency

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

Freedom of Information Act

CFR Code of Federal Regulations

CDCR California Department of Corrections and Rehabilitation

DTSC Department of Toxic Substances Control **EDR** Environmental Data Resources, Inc. EPA U.S. Environmental Protection Agency ESA **Environmental Site Assessment**

LAC Los Angeles County PCB polychlorinated biphenyls **PCE**

tetrachloroethylene

RWQCB Regional Water Quality Control Board

UST underground storage tank

WSP WSP USA Inc.

EDR Databases referenced in Section 4.6:

CERS California Regulated Site

CERS Haz Waste California Regulated Site Hazardous Waste Programs

California Regulated Site Aboveground Petroleum Storage and Underground **CERS Tanks**

Storage Tank regulatory programs

CIWQS California Integrated Water Quality System **ECHO Enforcement & Compliance History Information**

EMI Emissions Inventory Data

FINDS EPA Facility Index System/Facility Registry System

FUDS Formerly Used Defense Sites

HAZNET California Environmental Protection Agency Facility and Manifest Data

Hist UST Historical UST Registered Database

HMS Los Angeles County Hazardous Materials System

HWTS Department of Toxic Substances Control Hazardous Waste Tracking System RCRA NonGen / NLR Resource Conservation and Recovery Act Non Generators / No Longer Regulated

RCRA-LQG RCRA - Large Quantity Generators

FIGURES





APPENDIX

A KEY DEFINITIONS FROM ASTM E1527-13

KEY DEFINITIONS FROM ASTM E 1527-13

STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS: PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS

As stated in ASTM E 1527-13, the goal of the Phase I site assessment process is to identify recognized environmental conditions. A recognized environmental condition means:

... the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

In addition, WSP used the following definitions from ASTM E 1527-13 to identify certain findings for this Phase I site assessment:

<u>Controlled Recognized Environmental Condition</u> – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

<u>Historical Recognized Environmental Condition</u> – a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

<u>De minimis Condition</u> – a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.



KEY DEFINITIONS FROM ASTM E 1527-13

STANDARD PRACTICE FOR ENVIRONMENTAL SITE ASSESSMENTS: PHASE I ENVIRONMENTAL SITE ASSESSMENT PROCESS

As stated in ASTM E 1527-13, the goal of the Phase I site assessment process is to identify recognized environmental conditions. A recognized environmental condition means:

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In addition, WSP used the following definitions from ASTM E 1527-13 to identify certain findings for this Phase I site assessment:

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<u>Historical Recognized Environmental Condition</u> – a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

<u>De minimis Condition</u> – a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

APPENDIX

B STATEMENT OF QUALIFICATIONS



Senior Project Engineer, Environment



Years with the firm

0.3

Years total

16

Professional qualifications

Professional Engineer: Nevada, 2021 (028018); Alberta, 2009 (80190)

Areas of practice

Environmental Site Characterization and Remediation

Merger and Acquisition Due Diligence

Languages

English

French - basic

CAREER SUMMARY

Lindsay Hunt is a senior project engineer with WSP USA experienced in environmental site assessment and remediation, contaminant hydrogeology, conceptual site model data gap analysis, merger and acquisition due diligence, and environmental compliance support.

Lindsay's responsibilities have included proposal and cost estimate preparation, project planning, field execution, subcontractor coordination/supervision, data compilation/interpretation, technical report preparation and senior review.

Lindsay has successfully managed long-term client relationships resulting in project portfolio growth. She excels in leading collaborative, multi-disciplinary teams in achieving cost-effective solutions to regulatory requirements through the development of innovative, concise report formats. Her post-secondary teaching experience at the University of Alberta and Northern Alberta Institute of Technology has contributed to a global understanding of contaminated site management issues and mentorship ability to maximize project staff capabilities.

EDUCATION

B.Sc. in Civil (Environmental) Engineering, Cooperative Program, University of Alberta	2004
ADDITIONAL TRAINING	
Hazardous Waste Operations and Response Training (HAZWOPER),	2020

2012

M.Eng. in Geo-Environmental Engineering, University of Alberta

Hazardous Waste Operations and Response Training (HAZWOPER),	
OSHA	
Dick Pased Corrective Action Applied at Detroloum Poleage Sites	2011

Risk-Based Corrective Action Applied at Petroleum Release Sites, 2011 ASTM

Environmental Site Assessments for Commercial Real Estate, ASTM 2011

PROFESSIONAL EXPERIENCE

Remediation

- Soil Vapor Extraction, Los Angeles and Saratoga, California: assisted with field data collection, data interpretation and reporting for two soil vapor extraction pilot programs consisting of step rate and constant rate tests at multiple extraction depth intervals. Project period: 2020-2021, Client: Confidential.
- In-Situ Groundwater Remediation, Central Alberta: senior technical reviewer for annual groundwater monitoring reports at two sites that implemented monitored natural attenuation, hydrocarbon plume stability analysis, and the ongoing operation and evaluation of a trench and gate bioremediation system. Project period: 2016-2019, Client: Paramount.
- Remedial Excavation at Urban Brownfield, Red Deer, Alberta: assisted with remedial excavation subcontractor supervision and field confirmatory sampling at a former downstream oil and gas facility and prepared the remedial excavation report. Project period: 2014, Client: Imperial.



Senior Project Engineer, Environment

- In-Situ Groundwater Remediation, Cold Lake, Alberta: coordinated the project team and acted as the client liaison for the remedial options analysis, site characterization and conceptual design of a Groundwater Interception Trench. Collected pumping test data, analyzed results using AQTESOLV and prepared the pumping test report. Co-authored remediation concept selection report and peer reviewed the numerical model report, wetland characterization work plan, and conceptual remediation design report. Project period: 2012-2013, Client: Imperial.
- Remedial Excavation at Hospital Facility, Edmonton, Alberta: assisted with remedial excavation subcontractor supervision and field confirmatory sampling of an area impacted by a former underground storage tank adjacent to an active hospital facility. Assisted with report preparation. Project period: 2005, Client: Confidential.

Site Characterization

- Concrete PCB Sampling, Los Angeles, California: collected bulk samples of concrete floors, in accordance with US EPA procedures, within a warehouse that was formerly used for electrical equipment repair. Project period: 2021, Client: Confidential.
- Forest Fire Clean Up Response, Santa Cruz, California: assisted with confirmatory soil sampling and data management for over 400 residential sites subject to post fire demolition and surface scraping activities. Project period: 2020-2021, Client: CalRecycle.
- Manufacturing Facility Groundwater Monitoring and Data Gap Analysis, Bassano, Alberta: client-facing project manager for an annual groundwater monitoring program at a manufacturing facility that conducted metalworking and degreasing activities. Contaminants of concern included chlorinated solvents and 1,4-dioxane. Assisted with field work and deliverable preparation. Conducted file review, data gap analysis, and senior technical review. Project period: 2014-2020, Client: Confidential.
- Drum Reconditioning Facility Soil and Groundwater Monitoring, Edmonton, Alberta: client-facing project manager for a regulatory soil and monitoring program at a drum reconditioning facility. Contaminants of concern included chlorinated solvents, petroleum hydrocarbons, and salinity. The project involved Conceptual Site Model development and data gap analysis, Risk Management Plan, Liability Assessment, soil investigation, monitoring network expansion, and evaluation of groundwater interceptor trench remediation performance. Assisted with field work and deliverable preparation and conducted senior technical review. Project period: 2012-2020, Client: Confidential.
- Upstream Oil and Gas Groundwater Monitoring and P2ESAs, Cold Lake, Alberta:. responsible for a shallow groundwater monitoring network of ~560 wells and leak detection monitoring for lime sludge lagoons at five upstream processing facilities and an industrial landfill associated with an in-situ heavy oil operation. Measured groundwater levels and field parameters, collected groundwater samples, conducted hydraulic conductivity tests, prepared flow maps, interpreted statistical analysis of hydrochemical trends, optimized groundwater monitoring networks based on plume dynamics, and evaluated groundwater interception trench and bentonite barrier wall performance. Provided senior technical review for soil and groundwater Phase 2 ESA investigations at ~30 closure sites and coordinated/reviewed the biennial preparation of a 1,000-hour groundwater



Senior Project Engineer, Environment

- regulatory compliance report. Lead multidisciplinary teams in developing risk management solutions that involved wetland vegetation assessment, geophysics, statistical analysis of background groundwater chemistry, and numerical modelling. Project period: 2012-2020, Client: Imperial.
- Downstream Oil and Gas Site Monitoring, Northwest Territories, Canada: commercial/technical project manager and senior technical reviewer for a portfolio of groundwater monitoring and P2ESA investigation projects at downstream oil and gas facilities in Yellowknife, Hay River, Fort Smith, Fort Simpson, Inuvik, Aklavik, and Tuktoyaktuk. Coordinated field logistics (drilling, wildlife monitoring, TDG shipping, barge/chartered air transport), and permit applications. Project period: 2015-2017, Client: Imperial.

Transactional Due-Diligence

- Industrial Park Redevelopment, Edmonton, Alberta: client-facing project manager for environmental due diligence work conducted on behalf of a property developer at a multi-tenant industrial park. The investigation strategy included historical document reviews, interviews, hazardous building materials abatement, borehole drilling, test pit and groundwater monitoring programs, geophysical surveys, and remedial excavations. Contaminants of concern included metals, chlorinated solvents, petroleum hydrocarbons and salt. Conducted the initial site reconnaissance and file review and developed workplans for subsequent stages of investigation. Assisted with field program coordination, remedial excavation, and report preparation. Project period: 2007-2009. Client: Oxford Property Management.
- Oilfield Service Facility, Nisku, Alberta: client-facing project manager and report author for a Phase I and II ESA, remedial excavation, and environmental compliance audit associated with acquisition of oilfield service company and associated real estate assets (5 locations). Completed the compliance audit and Phase I ESA and assisted with the soil monitoring and remedial excavation field work. Project period: 2006, Client: Confidential.
- Rezoning of Former Rail Line, Edmonton, Alberta: client-facing project manager and report author for a Phase I ESA at a decommissioned rail line that spanned 10 city blocks of a heavily industrialized area. The work was conduct to facilitate the divestment of the property in conjunction with a rezoning application by a prospective property developer. Reviewed the historical surrounding land use for an area spanning 37.5 hectares, conducted site visits and interviews, ranked issues of potential environmental concern and developed a workplan for subsequent Phase II ESA investigation activities. Project period: 2006, Client: Confidential.
- Phase I Environmental Site Assessments, Alberta and British Columbia: completed over 100 Phase I ESAs at sites including rail spurs, agricultural land, transport truck maintenance and oilfield equipment supply facilities, hospital, police and military facilities, multi-tenant business parks, hotels, high-rise apartments and office buildings. Ranked issues of potential environmental concern and developed follow-up Phase II ESA investigation workplans. Acted as the project team coordinator and provided training for Junior Staff. Project period: 2004-2009. Client: Various.



Senior Project Engineer, Environment

Compliance Assessment

- Petroleum Storage Tank Compliance Audit of Military Base: project manager and part of a six-person audit team that assessed 107 aboveground storage tanks (design, installation and operation). I completed assessment protocol development, visual inspections of tank systems, document review and interviews. I was the principle report author and prepared cost estimates to remedy identified deficiencies. Project Period: 2008-2009, Client: Canadian Department of National Defense.
- Petroleum Storage Tank Compliance Audit of Pilot-Scale Refinery: project manager and independent auditor for seven aboveground storage tanks and one underground storage tank associated with oil and gas research facilities, including a pilot-scale refinery. Prepared a Storage Tank Compliance Audit and Management Plan to rank deficiencies, recommend procedures (task frequency, equipment, personnel and documentation), and provide cost estimates to remedy deficiencies. Project Period: 2007, Client: Natural Resources Canada.
- Petroleum Storage Tank Compliance Audit and Clay Liner Evaluation at an Isooctane Production Facility, Strathcona County, Alberta: project manager for the compliance assessment of three bulk isooctane aboveground storage tank and the geotechnical assessment of the associated compacted clay liner secondary containment systems. Completed audit protocol development, records review, visual tank inspection, interviews with tank management personnel, collection of Shelby tube soil samples. Assisted with the analysis of Guelph permeameter, nuclear densometer, standard proctor test, and grain size analysis data. Assisted with the preparation of preliminary design specifications for geosynthetic liner alternatives. Prepared the reports and presented the findings to the client team. Project Period: 2006-2009, Client: Confidential.
- Environmental Compliance Audit at a Wood Product Manufacturing Mill, Edson, Alberta: assisted with an internal audit as a contributing step towards the development of an ISO 14001 Environmental Management System. The audit scope included: housekeeping; incident investigations; conformance to operating license requirements; and conformance to existing action plans. I completed document review, personnel interviews, and reconnaissance observations of OSB process equipment, an ambient air monitoring station, an agricultural wood ash research site, and electrified filter bed (EFB) stack replacement activities. Project Period: 2002, Client: Weyerhaeuser

APPENDIX

C PHOTOGRAPHS



PHOTOGRAPHIC LOG		
SunPower Corporation	SunPower Solar	31402826.000
	Lancaster, CA	

Photo No. Date
1 April 7, 2021

Solar panel array with holding tank and electrical panel located at the

center of the subject property



Photo No.	Date	
2	April 7, 2021	
Five roll off dumpsters with		

Five roll off dumpsters with construction debris observed in the western portion of the subject property





PHOTOGRAPHIC LOG			
SunPower Corporation	SunPower Solar	31402826.000	
	Lancaster, CA		

	-	<u> </u>
Photo No.	Date	
3	April 7, 2021	
Construction del	bris observed along	
	rtion of the subject	
pro	operty	
		The state of the s
		A STATE OF THE STA

Photo No.	Date	
4	April 7, 2021	
Water well with two transformers		

Water well with two transformers observed in the south-eastern corner of the subject property



APPENDIX

D ENVIRONMENTAL DATABASE REPORT

SunPower Solar Array Expansion

5300 W Avenue I Lancaster, CA 93536

Inquiry Number: 6470741.2s

April 29, 2021

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM	•

GeoCheck - Not Requested

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

5300 W AVENUE I LANCASTER, CA 93536

COORDINATES

Latitude (North): 34.6987790 - 34° 41' 55.60" Longitude (West): 118.2275760 - 118° 13' 39.27"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 387567.1 UTM Y (Meters): 3840128.8

Elevation: 2346 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5630747 LANCASTER WEST, CA

Version Date: 2012

West Map: 5636851 DEL SUR, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140515 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 5300 W AVENUE I LANCASTER, CA 93536

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CHALLENGER MEMORIAL	5300 W AVENUE I	CERS TANKS, CERS		TP
A2	CHALLENGER MEMORIAL	5300 W AVENUE I	HWTS		TP
А3	CHALLENGER MEMORIAL	5300 W AVENUE I	FINDS		TP
A4	CHALLENGER MEMORIAL	5300 W AVENUE I	FINDS, ECHO		TP
A5	CHALLENGER MEMORIAL	5300 WEST AVENUEI	FINDS		TP
A6	COUNTY OF LA PROBATI	5300 W AVE I	FINDS		TP
A7	LA CO PROB DEPT-MIRA	5300 W AVENUE I	LOS ANGELES CO. HMS		TP
A8	COUNTY OF LA PROBATI	5300 W AVE I	RCRA NonGen / NLR		TP
A9	CHALLENGER MEMORIAL	5300 W AVENUE I	UST		TP
A10	COUNTY OF LA PROBATI	5300 W AVE I	ECHO		TP
A11	LA COUNTY ISD	5300 W AVENUE I	HWTS		TP
A12	CHALLENGER MEMORIAL	5300 W AVENUE I	RCRA NonGen / NLR		TP
B13	CASTA PRISON - LA CO	44750 60TH STREET WE	DRYCLEANERS, EMI, CERS	Higher	18, 0.003, WSW
B14	CALIFORNIA STATE PRI	44750 60TH STREET WE	DRYCLEANERS	Higher	18, 0.003, WSW
B15	CALIFORNIA STATE PRI	44750 60TH ST W	UST	Higher	18, 0.003, WSW
B16	CALIFORNIA STATE PRI	44750 60TH STREET W	RCRA-LQG	Higher	18, 0.003, WSW
B17	CALIFORNIA STATE PRI	44750 W 60TH ST	SWEEPS UST, CA FID UST	Higher	18, 0.003, WSW
B18	CALIFORNIA STATE PRI	44750 60TH STREET WE	ENVIROSTOR, CIWQS	Higher	18, 0.003, WSW
C19	LA HEALTH SVC MIRA L	44900 N 60TH STREET	RCRA-SQG	Higher	20, 0.004, West
C20	MIRA LOMA HOSPITAL	44900 60TH ST W	HIST UST	Higher	20, 0.004, West
C21	LA CO HIGH DESERT HO	44900 60TH ST W	UST	Higher	20, 0.004, West
C22	HIGH DESERT HEALTH S	44900 NORTH 60TH STR	LUST, Cortese, EMI, LOS ANGELES CO. HMS, CERS	Higher	20, 0.004, West
C23	LA CO HIGH DESERT	44900 N 60TH WEST ST	HIST UST, EMI	Higher	20, 0.004, West
D24	JOHNSON CONTROLS/MIR	45000 60TH ST W	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	22, 0.004, West
D25	MIRA LOMA SHERIFF	45000 60TH STREET WE	HIST UST	Higher	22, 0.004, West
D26	MIRA LOMA SHERIFF	45000 60TH ST W	HIST UST	Higher	22, 0.004, West
D27	CENTERRA INTEGRATED	45000 60TH ST W	RCRA NonGen / NLR	Higher	22, 0.004, West
E28	CDCR -LAC LANCASTER	44750 060TH ST W	UST	Higher	23, 0.004, SW
E29	CDCR -LAC LANCASTER	44750 060TH ST W	CERS HAZ WASTE, CERS TANKS, CERS	Higher	23, 0.004, SW
E30	CDCR -LAC LANCASTER	44750 060TH ST W	AST	Higher	23, 0.004, SW
C31	HIGH DESERT HEALTH S	44900 N 060TH ST W	UST	Higher	25, 0.005, West
F32	LACO SHERIFF'S DEPT/	45100 60TH ST	RCRA NonGen / NLR	Higher	27, 0.005, WNW
F33	LA CO SHERIFFS DEPT	45100 N 60TH ST W	LUST, Cortese, CIWQS, CERS	Higher	27, 0.005, WNW
F34	LA CO SHERIFF MIRA L	45100 60TH ST W	UST	Higher	27, 0.005, WNW
F35	CNTY LA SHERIFF DEPT	45100 60TH ST W	RCRA NonGen / NLR	Higher	27, 0.005, WNW
G36	LASD - MLDF	45100 N 060TH ST W	UST	Higher	31, 0.006, WNW
G37	LA CO SHERIFF'S DEPT	45100 N 060TH ST W	AST	Higher	31, 0.006, WNW
G38	LASD - MLDF	45100 N 060TH ST W	CERS HAZ WASTE, CERS TANKS, CERS	Higher	31, 0.006, WNW
39	KAUFMAN & BOARD OF S	6000 AVE J W	LUST, Cortese, CERS	Higher	104, 0.020, SW

MAPPED SITES SUMMARY

Target Property Address: 5300 W AVENUE I LANCASTER, CA 93536

Click on Map ID to see full detail.

М	AP				RELATIVE	DIST (ft. & mi.)
ID		SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
40)	KAUFMAN & BROAD	6000 W AVENUE J	SWEEPS UST, LOS ANGELES CO. HMS	Higher	462, 0.087, SW
41	I	LANCASTER ELEMENTARY	AVENUE J/50TH STREET	ENVIROSTOR, SCH	Higher	1232, 0.233, SSE
42	2	PROPOSED ELEMENTARY	4700 WEST LANCASTER	ENVIROSTOR, SCH, CERS	Lower	1317, 0.249, East
H	43	LANCASTER TRAINING F		ENVIROSTOR	Higher	1615, 0.306, NNW
H	44	POLARIS FLIGHT ACADE		ENVIROSTOR	Higher	1615, 0.306, NNW
H	45	POLARIS FLIGHT ACADE		FUDS	Higher	1616, 0.306, NNW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
CHALLENGER MEMORIAL 5300 W AVENUE I LANCASTER, CA 93536	CERS TANKS CERS	N/A
CHALLENGER MEMORIAL 5300 W AVENUE I LANCASTER, CA 93536	HWTS	N/A
CHALLENGER MEMORIAL 5300 W AVENUE I LANCASTER, CA 93536	FINDS Registry ID:: 110065042974	N/A
CHALLENGER MEMORIAL 5300 W AVENUE I	FINDS Registry ID:: 110070469241	N/A
LANCASTER, CA 93536	ECHO Registry ID: 110070469241	
CHALLENGER MEMORIAL 5300 WEST AVENUEI LANCASTER, CA 93536	FINDS	N/A
COUNTY OF LA PROBATI 5300 W AVE I LANCASTER, CA 93536	FINDS	N/A
LA CO PROB DEPT-MIRA 5300 W AVENUE I LANCASTER, CA 93536	LOS ANGELES CO. HMS Facility ID: 008126-008642 Facility ID: 008126-013771 Facility ID: 008126-I08642	N/A
COUNTY OF LA PROBATI 5300 W AVE I LANCASTER, CA 93536	RCRA NonGen / NLR EPA ID:: CAP000176230	CAP000176230
CHALLENGER MEMORIAL 5300 W AVENUE I LANCASTER, CA 93536	UST Database: UST, Date of Government Version: 03/08/2021 Facility Id: LACoFA0004177	N/A
COUNTY OF LA PROBATI 5300 W AVE I LANCASTER, CA 93536	ЕСНО	N/A

Registry ID: 110070799467

LA COUNTY ISD 5300 W AVENUE I LANCASTER, CA 93536 **HWTS** N/A

CHALLENGER MEMORIAL 5300 W AVENUE I LANCASTER, CA 93536

RCRA NonGen / NLR EPA ID:: CAL000313357 CAL000313357

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-VSQG......RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity

Generators)

Federal institutional contr	ols / engineerine	a controls registries
i caciai illotitational com	oro / criginiconni	4 00116 010 109106 100

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

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

..... Voluntary Cleanup Program Properties INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS......Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT_____ Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

AOCONCERN...... Key Areas of Concerns in Los Angeles County

US HIST CDL..... Delisted National Clandestine Laboratory Register

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_____ Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

PRP....... Potentially Responsible Parties PADS....... PCB Activity Database System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV......Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

..... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan CUPA Listings...... CUPA Resources List EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

_____ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT______ Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records LA Co. Site Mitigation List

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS...... California Integrated Water Quality System NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

MINES MRDS..... Mineral Resources Data System LOS ANGELES CO LF METHAMEThane Producing Landfills

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Auto_____ EDR Exclusive Historical Auto Stations EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA STATE PRI	44750 60TH STREET W	WSW 0 - 1/8 (0.003 mi.)	B16	43
FPA ID: CAD983673898				

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 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA HEALTH SVC MIRA L EPA ID:: CAD074130014	44900 N 60TH STREET	W 0 - 1/8 (0.004 mi.)	C19	52

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA STATE PRI Facility Id: 71003189 Facility Id: 19920001 Status: Refer: Other Agency Status: Refer: RWQCB	44750 60TH STREET WE	WSW 0 - 1/8 (0.003 mi.)	B18	49
LANCASTER ELEMENTARY Facility Id: 19650034 Status: No Action Required	AVENUE J/50TH STREET	SSE 1/8 - 1/4 (0.233 mi.)	41	133
LANCASTER TRAINING F Facility Id: 80000864 Status: Inactive - Needs Evaluation		NNW 1/4 - 1/2 (0.306 mi.)	H43	139
POLARIS FLIGHT ACADE Facility Id: 80000868 Status: Inactive - Needs Evaluation		NNW 1/4 - 1/2 (0.306 mi.)	H44	140
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED ELEMENTARY Facility Id: 60000816 Status: No Action Required	4700 WEST LANCASTER	E 1/8 - 1/4 (0.249 mi.)	42	136

State and tribal leaking storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HIGH DESERT HEALTH S Database: LUST, Date of Governm Status: Completed - Case Closed Global Id: T10000009026	44900 NORTH 60TH STR ent Version: 03/08/2021	W 0 - 1/8 (0.004 mi.)	C22	56
LA CO SHERIFFS DEPT Database: LUST REG 6V, Date of Opatabase: LUST, Date of Governm Status: Completed - Case Closed Global Id: T0603799275 Status: Leak being confirmed		WNW 0 - 1/8 (0.005 mi.)	F33	95
KAUFMAN & BOARD OF S Database: LUST REG 6V, Date of Control Database: LUST. Date of Government		SW 0 - 1/8 (0.020 mi.)	39	128

Status: Completed - Case Closed

Global Id: T0603700283 Status: Case Closed Close Date: 3/31/1993

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA STATE PRI Database: UST, Date of Government Facility Id: 16483	44750 60TH ST W nt Version: 03/08/2021	WSW 0 - 1/8 (0.003 mi.)	B15	43
LA CO HIGH DESERT HO Database: UST, Date of Government Facility Id: 9856	44900 60TH ST W nt Version: 03/08/2021	W 0 - 1/8 (0.004 mi.)	C21	55
CDCR -LAC LANCASTER Database: UST, Date of Government Facility Id: LACoFA0001553	44750 060TH ST W nt Version: 03/08/2021	SW 0 - 1/8 (0.004 mi.)	E28	78
HIGH DESERT HEALTH S Database: UST, Date of Government Facility Id: LACoFA0001547	44900 N 060TH ST W nt Version: 03/08/2021	W 0 - 1/8 (0.005 mi.)	C31	92
LA CO SHERIFF MIRA L Database: UST, Date of Government Facility Id: 1226	45100 60TH ST W nt Version: 03/08/2021	WNW 0 - 1/8 (0.005 mi.)	F34	99
LASD - MLDF Database: UST, Date of Government Facility Id: LACoFA0001545	45100 N 060TH ST W nt Version: 03/08/2021	WNW 0 - 1/8 (0.006 mi.)	G36	101

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 are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CDCR -LAC LANCASTER Database: AST. Date of Governmen	44750 060TH ST W t Version: 07/06/2016	SW 0 - 1/8 (0.004 mi.)	E30	91
LA CO SHERIFF'S DEPT Database: AST, Date of Governmen	45100 N 060TH ST W t Version: 07/06/2016	WNW 0 - 1/8 (0.006 mi.)	G37	102

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/25/2021 has revealed that there are 2 SCH sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LANCASTER ELEMENTARY Facility Id: 19650034 Status: No Action Required	AVENUE J/50TH STREET	SSE 1/8 - 1/4 (0.233 mi.)	41	133
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED ELEMENTARY Facility Id: 60000816 Status: No Action Required	4700 WEST LANCASTER	E 1/8 - 1/4 (0.249 mi.)	42	136

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 01/20/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON CONTROLS/MIR	45000 60TH ST W	W 0 - 1/8 (0.004 mi.)	D24	67
CDCR -LAC LANCASTER	44750 060TH ST W	SW 0 - 1/8 (0.004 mi.)	E29	<i>7</i> 8
LASD - MLDF	45100 N 060TH ST W	WNW 0 - 1/8 (0.006 mi.)	G38	102

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 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA STATE PRI Status: A Tank Status: A	44750 W 60TH ST	WSW 0 - 1/8 (0.003 mi.)	B17	47

Comp Number: 16483

KAUFMAN & BROAD 6000 W AVENUE J SW 0 - 1/8 (0.087 mi.) 40 132

Comp Number: 15470

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 4 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MIRA LOMA HOSPITAL Facility Id: 00000034183 Facility Id: 00000020683	44900 60TH ST W	W 0 - 1/8 (0.004 mi.)	C20	54
LA CO HIGH DESERT	44900 N 60TH WEST ST	W 0 - 1/8 (0.004 mi.)	C23	61
MIRA LOMA SHERIFF	45000 60TH STREET WE	W 0 - 1/8 (0.004 mi.)	D25	74
MIRA LOMA SHERIFF	45000 60TH ST W	W 0 - 1/8 (0.004 mi.)	D26	74
Facility Id: 00000020836				

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 01/20/2021 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
CDCR -LAC LANCASTER	44750 060TH ST W	SW 0 - 1/8 (0.004 mi.)	E29	78
LASD - MLDF	45100 N 060TH ST W	WNW 0 - 1/8 (0.006 mi.)	G38	102

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
CALIFORNIA STATE PRI Facility ld: 19055167	44750 W 60TH ST	WSW 0 - 1/8 (0.003 mi.)	B17	47
Status: A				

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 12/14/2020 has revealed that

there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTERRA INTEGRATED EPA ID:: CAL000369239	45000 60TH ST W	W 0 - 1/8 (0.004 mi.)	D27	75
LACO SHERIFF'S DEPT/ EPA ID:: CAL000094727	45100 60TH ST	WNW 0 - 1/8 (0.005 mi.)	F32	92
CNTY LA SHERIFF DEPT FPA ID.: CAI 000107898	45100 60TH ST W	WNW 0 - 1/8 (0.005 mi.)	F35	99

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 02/11/2021 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POLARIS FLIGHT ACADE		NNW 1/4 - 1/2 (0.306 mi.)	H45	141

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 12/17/2020 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
HIGH DESERT HEALTH S Cleanup Status: COMPLETED - CA	44900 NORTH 60TH STR SE CLOSED	W 0 - 1/8 (0.004 mi.)	C22	56
LA CO SHERIFFS DEPT Cleanup Status: COMPLETED - CA	45100 N 60TH ST W SE CLOSED	WNW 0 - 1/8 (0.005 mi.)	F33	95
KAUFMAN & BOARD OF S Cleanup Status: COMPLETED - CA	6000 AVE J W SE CLOSED	SW 0 - 1/8 (0.020 mi.)	39	128

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

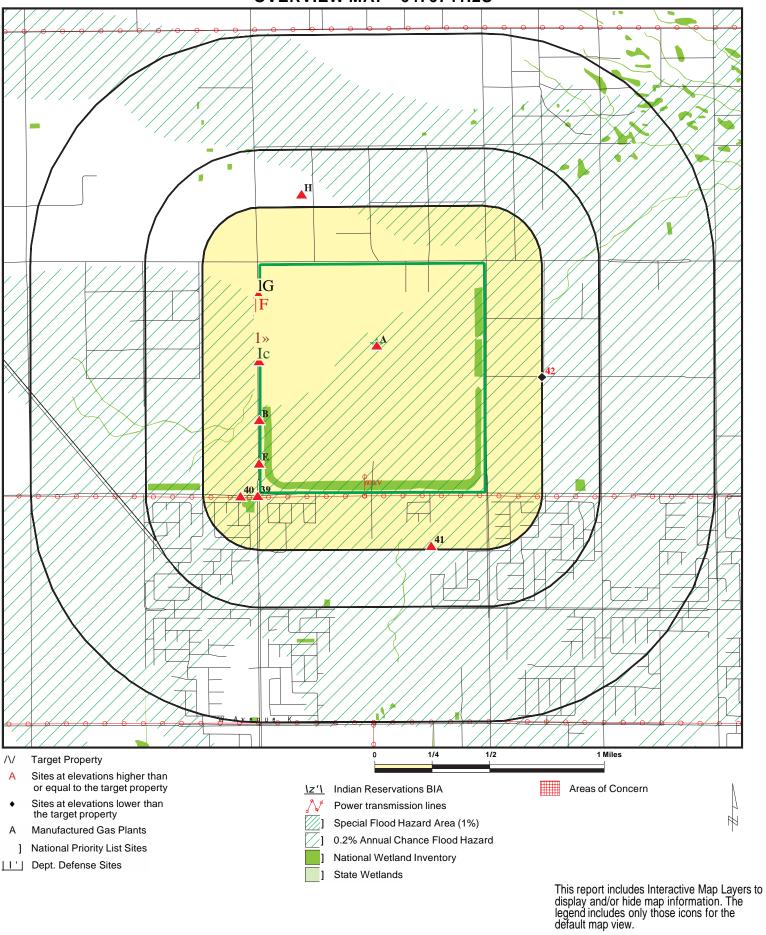
A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CASTA PRISON - LA CO	44750 60TH STREET WE	WSW 0 - 1/8 (0.003 mi.)	B13	41
Database: DRYCLEAN AVAQMD, Date	of Government Version: 11/23/20	20		
CALIFORNIA STATE PRI	44750 60TH STREET WE	WSW 0 - 1/8 (0.003 mi.)	B14	43
Database: DRYCLEAN SOUTH COAST	, Date of Government Version: 11	/17/2020		

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

Site Name	Database(s)
	CDL
	CDL
	CDL
ANTELOPE ACRES COMMUNITY IDS	SWF/LF
30TH STREET EAST PIT	SWF/LF

OVERVIEW MAP - 6470741.2S



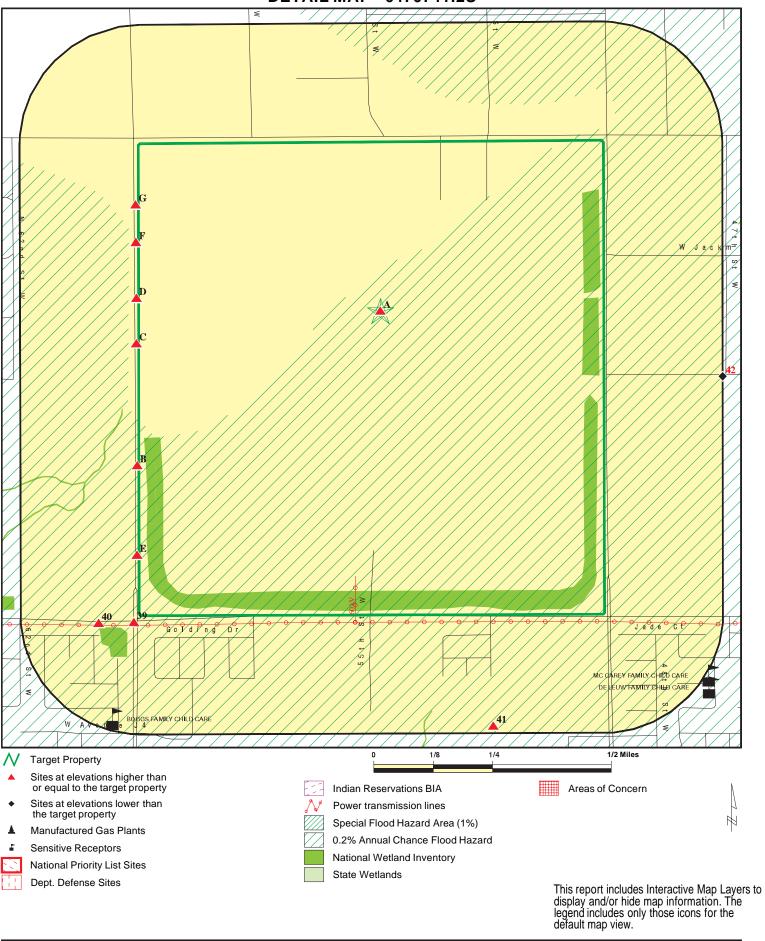
SITE NAME: SunPower Solar Array Expansion

ADDRESS: 5300 W Avenue I
Lancaster CA 93536

LAT/LONG: 34.698779 / 118.227576

CLIENT: WSPUSAInc.
CONTACT: Lindsay Hunt
INQUIRY#: 6470741.2s
DATE: April 29, 2021 10:10am

DETAIL MAP - 6470741.2S



 SITE NAME:
 SunPower Solar Array Expansion
 CLIENT:
 WSPUSAInc.

 ADDRESS:
 5300 W Avenue I Lancaster CA 93536
 CONTACT:
 Lindsay Hunt INQUIRY#:

 LAT/LONG:
 34.698779 / 118.227576
 DATE:
 April 29, 2021 10:11 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Federal institutional controls / engineering controls registries								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		1	2	2	0	NR	5
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		3	0	0	NR	NR	3

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registered storage tank lists								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1	0 6 2 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 7 2 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
AOCONCERN US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	1.000 TP 1.000 0.250 TP 1.000 0.250 TP 0.500		0 NR 0 0 NR 0 3 NR	0 NR 0 2 NR 0 0 NR	0 NR 0 NR NR 0 NR 0	0 NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 2 0 0 3 0
Local Lists of Registered Storage Tanks								
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250	1	2 4 2 1	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 4 3 1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS 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 EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC ECHO UXO	0.250 1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP	2 4 2	3 0 0 0 RR 0 RR R O RR RR RR RR RR R O RR RR O O O O O RR O O RR RR	0 0 0 0 RR O RR R O RR RR RR RR RR O RR RR O O O O O RR O O RR NR O NR NR O NR NR O O O O	N 1 0 0 R R R R R R R R R R R R R R O R R R R	NR O O NR NR R R R O R R R R R R R R R R	NR N	5 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 1.000 0.500 0.250		0 0 3 0	0 0 0 0	NR 0 0 NR	NR 0 NR NR	NR NR NR NR	0 0 3 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE LOS ANGELES CO. HMS HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 LA Co. Site Mitigation UIC UIC GEO WASTEWATER PITS WDS WIP MILITARY PRIV SITES PROJECT WDR CIWQS CERS NON-CASE INFO OTHER OIL GAS PROD WATER PONDS SAMPLING POINT WELL STIM PROJ HWTS MINES MRDS	0.250 TP TP TP TP TP 1.000 0.250 0.250 0.250 0.250 TP TP 0.500 1.000 TP TP TP 0.500 TP	1 1 2	2 RR NR NR O R O O O O RR O O RR NR O R O	ORR NR NR OR OOOORR OORR OR OR NR	NR NR NR OR OR NR NR OR NR	NR NR NR NR O R NR N	_	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
LOS ANGELES CO LF ME			0	0	0	NR	NR	0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		14	34	4	3	0	0	55

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

Total Plotted

> 1

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

A1 CHALLENGER MEMORIAL YOUTH CENTER CERS TANKS \$123498672
Target 5300 W AVENUE I CERS N/A

Target 5300 W AVENUE I
Property LANCASTER, CA 93536

Site 1 of 12 in cluster A

Actual: CERS TANKS: Name:

Name: CHALLENGER MEMORIAL YOUTH CENTER

Address: 5300 W AVENUE I
City, State, Zip: LANCASTER, CA 93536

 Site ID:
 104426

 CERS ID:
 10288549

CERS Description: Underground Storage Tank

CERS:

Name: CHALLENGER MEMORIAL YOUTH CENTER

Address: 5300 W AVENUE I
City,State,Zip: LANCASTER, CA 93536

Site ID: 104426 CERS ID: 10288549

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator

Identification FormG within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2016

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 business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: A business plan has

not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

California Environmental Reporting System (CERS) and implement

immediately.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

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

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and

closure in sufficient detail to enable the UPA to determine whether

the UST systems are in compliance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

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 G Secondary Containment Testing report FormG to the UPA within 30

days after the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the CUPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Date: 04-17-2019

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 Response Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(e)

Violation Description: Failure to maintain a copy of the designated operator monthly

inspections for the last 12 months 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

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

liquid/debris in spill containers. Inspect for the presence of

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: "Failure to perform one of the following line integrity test: A 12

month test for pressurized double-walled piping that does not utilize fail safe or positive shut down. Within 30 days of the date of the

completion of a repair to the primary piping.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following

requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the

restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that

none of the fittings located on the top of the tank are exposed to

product due to overfilling.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title

23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a

double-walled tank with an audible and visual alarm system.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

104426

Violation Program: UST Violation Source: CERS

Site ID:

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Description: Failure to submit the UPA. of the designated operator (DO)

identification and/or change of the DO within 30 days.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to comply with one or more of the following corrosion

protection record retention requirements: Maintain records of cathodic protection systems testing within six months of installation and at least every three years thereafter. Maintain records for the 60 calendar day inspection of the impressed-current system. Maintain records for sacrificial anodes testing every three years. Have written monitoring and maintenance records on-site or off-site at a readily

available location if approved by the CUPA.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the G Monitoring System Certification FormG to the

UPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to conduct daily visual inspections each time the tank is

operated, but not less than monthly, and maintain a log of inspection

results for review of the CUPA.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

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 G Secondary Containment Testing report FormG to the UPA within 30

days after the test.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works Violation Program: UST

Site ID: 104426

Violation Source:

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

CERS

Violation Date: 04-17-2019

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and

closure in sufficient detail to enable the CUPA to determine whether

the UST systems are in compliance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the G Underground Storage Tank Statement of

Understanding and Compliance Form.G

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23,

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the UPA, for the life of the UST.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for

review by the CUPA.

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

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 Response Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to

the UPA within 30 days of completion of the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

report within 30 calendar days of receiving an inspection report from

either the local agency or the special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

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 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 an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain

records of overfill prevention equipment inspection for 36 months.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems

and calibration and maintenance records for such systems.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated,

operated, and/or maintained properly.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 12/14/2017. OBSERVATION: Owner/Operator failed to adequately label hazardous materials. Observed 55 gallon

railed to adequately label nazardous materials. Observed 55 gallon poly drums of bleach and detergent missing chemical labels. CORRECTIVE

ACTION: Hazardous materials that are mislabeled or not adequately labeled must be properly labeled within 10 days or be managed as a

hazardous waste. 22 CCR11 66261.2(f)

Violation Division: Los Angeles County Fire Department Violation Program: HW

Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit as-built plans for the location and orientation of

the tanks and appurtenant piping systems for new installations and/or

with the permit application.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 06-23-2020

Citation: 23 CCR 16 2666(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(f)

Violation Description: Failure of the functional line leak detector (LLD) to monitor at least

hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible

alarm.

Violation Notes: 1)NO ELLD ON GEN TANK,2)NO LINE TEST SINCE 2018,3)OVFL INADEQUATE,

4)SPBK FAILED (SINCE 2017),5)ANN SPACE SENSOR FAILED (IN ALARM SINCE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

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

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a 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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Date: 04-17-2019

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

G Spill Container Testing Report FormG to the UPA within 30 days after

the test.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2666(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2666(f)

Violation Description: Failure of the functional line leak detector (LLD) to monitor at least

hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping or triggers a visual and audible

alarm.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-27-2018

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response 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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

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, 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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2641(h)

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7,

Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site,

or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 04-17-2019

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response 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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-05-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response 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: 104426

Site Name: CHALLENGER MEMORIAL YOUTH CENTER

Violation Date: 05-10-2016

Direction Distance

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

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Failure to submit an complete and accurate application for a permit to Violation Description:

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 104426

CHALLENGER MEMORIAL YOUTH CENTER Site Name:

Violation Date: 04-17-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2712(b)(1)(G)

Failure to comply with one or more of the following overfill Violation Description:

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 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 an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes,

engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

04-17-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

MISSING CTES, PITR, SCTR, OVFL. NO CERS UST SUBMITTAL. NO LLD ON **Eval Notes:**

PRESSURIZED GENERATOR PIPING. OVERFILL PREVENTION EQUIPMENT

MODIFICATION R

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2018

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NO CERS INPUT /LOGBOOK IS INCOMPLETE/SPILL BUCKET FAILED LEAK TEST/I

SSUE NOVC

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-05-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NO LOGBOOK ON SITE/FRCT IS NOT ON SITE/NO CERS INMPUT/MON.SYST CERT.

ON 050517

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOVC:NO CERS SUBMITTAL;**VERIFYING IF TLS-350*PLUS* REQU AS-BUILT**;

O/FPROTECTION REQUIRED; EGEN NEED MONTHLY/DAILY LOG; SUBMIT 2015 RPRT

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: V774137_MISSING_PITR,_LTMP,_OSDO,_DAILY_MONITORING_LOG._UST/PIPING_TRA

NSITION_SUMPS_DRY_WITH_SENSORS_IN_PLACE._UST_RECORDS_KEPT_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: 06-23-2016 Violations Found: Yes

Eval Type: 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: 06-23-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Kevin Baxter/ Maintenance Supervisor

carolynn.briggs@probation.la.county.gov Los Angeles County Fire Department

Eval Division: Los Ang
Eval Program: HW
Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NO LLD, MISSING LINE INTEGRITY TEST, SPBK FAILED, OVFL FAILED, ATG SUMP

SENSOR FAILED DURING INSP,ANN SPACE SENSOR FAILING SINCE 1/3/20.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-14-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Kevin Baxter/ Senior Equipment Maintenance Worker

kevin.baxter@probation.lacounty.gov No violations observed at time of

inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HMRRP Eval Source: CERS

Coordinates:

Site ID: 104426

Facility Name: CHALLENGER MEMORIAL YOUTH CENTER

Env Int Type Code: UST
Program ID: 10288549
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 34.698780 Longitude: -118.227580

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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
CA

Environmental Contact

Environmental Contact

JOSEPH LASCHI

Not reported

LANCASTER

LANCASTER

Affiliation State:
CA

Affiliation Country: Not reported
Affiliation Zip: 93536
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MICHELLE HOCHSTEIN

Entity Title: ADMINISTRATIVE SERVICES MANAGER I

Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: PROBATION DEPARTMENT C/O Michelle Hochstein

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: (323) 226-8407

Affiliation Type Desc: Property Owner

Entity Name: LA CO PROBATION DEPARTMENT

Entity Title: Not reported

Affiliation Address: 9150 E. IMPERIAL HWY

Affiliation City: DOWNEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90242
Affiliation Phone: (866) 931-2222

Affiliation Type Desc: **Document Preparer Entity Name: KEVIN BAXTER** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: UST Tank Operator

Entity Name: LA CO INTERNAL SERVICES DEPT

Entity Title: Not reported

Affiliation Address: 1100 N EASTERN AVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90063

Affiliation Phone: (323) 267-2321

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5300 W AVENUE I
Affiliation City: LANCASTER

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93536
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Direction Distance

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

CHALLENGER MEMORIAL YOUTH CENTER (Continued)

S123498672

PROBATION DEPARTMENT Entity Name:

Entity Title: Not reported

Affiliation Address: 9150 East Imperial Highway

Affiliation City: Downey Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90242

Affiliation Phone: (866) 931-2222

Affiliation Type Desc: Parent Corporation

CHALLENGER MEMORIAL YOUTH CENTER **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: Not reported

Affiliation Type Desc: **UST Property Owner Name**

Entity Name: LA County Entity Title: Not reported Affiliation Address: 5300 W AVE I Affiliation City: **LANCASTER** Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 93536

Affiliation Phone: (661) 940-4180

Affiliation Type Desc: **UST Tank Owner**

Entity Name: LA CO INTERNAL SERVICES DEPT

Entity Title: Not reported

Affiliation Address: 1100 N EASTERN AVE

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90063

Affiliation Phone: (323) 267-2321

Target Property LANCASTER, CA 93536

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC **HWTS** S124863188 5300 W AVENUE I N/A

Site 2 of 12 in cluster A

HWTS: Actual:

A2

2346 ft. CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC Name:

> Address: 5300 W AVENUE I Address 2: Not reported

LANCASTER, CA 935368312 City,State,Zip:

EPA ID: CAL000313357 Inactive Date: 06/30/2019 Create Date: 11/08/2006 Last Act Date: 10/23/2019 Mailing Name: Not reported

1100 N EASTERN AVE. ROOM 225 Mailing Address:

Mailing Address 2: Not reported

Direction Distance

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

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC (Continued)

S124863188

Mailing City, State, Zip: LOS ANGELES, CA 90063

Owner Name: LA COUNTY

Owner Address: 500 W TEMPLE ST STE 754

Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 900122700

Contact Name: SAFETY OFFICE

Contact Address: 1100 N EASTERN AVE, ROOM 225

Contact Address 2: Not reported

LOS ANGELES, CA 90063 City, State, Zip:

NAICS:

EPA ID: CAL000313357

Create Date: 2006-11-08 14:50:09.687

NAICS Code: 62121

NAICS Description: Offices of Dentists

Issued EPA ID Date: 2006-11-08 14:50:09.67000 Inactive Date: 2019-06-30 00:00:00

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC Facility Name:

Facility Address: 5300 W AVENUE I Facility Address 2: Not reported Facility City: LANCASTER Facility County: Not reported

Facility State: CA

Facility Zip: 935368312

A3 CHALLENGER MEMORIAL YOUTH CENTER **FINDS** 1023218286

N/A

Target 5300 W AVENUE I LANCASTER, CA 93536 **Property**

Site 3 of 12 in cluster A

Actual: FINDS:

2346 ft. 110065042974 Registry ID:

Click Here:

Environmental Interest/Information System:

STATE MASTER

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

Α4 CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC

FINDS 1024680847 5300 W AVENUE I **ECHO Target** N/A

Property LANCASTER, CA 93536

Site 4 of 12 in cluster A

Actual: FINDS:

2346 ft. Registry ID: 110070469241

Click Here:

Environmental Interest/Information System:

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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC (Continued)

1024680847

FINDS 1026366756

FINDS 1026442132

N/A

N/A

EDR ID Number

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

1024680847 Envid: Registry ID: 110070469241

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070469241 Name: CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC

Address: 5300 W AVENUE I City, State, Zip: LANCASTER, CA 93536

Α5 CHALLENGER MEMORIAL YOUTH CENTER-AUTOMATIC CHLORIN

Target 5300 WEST AVENUE! Property LANCASTER, CA 93536

Site 5 of 12 in cluster A

Actual: FINDS:

2346 ft. 110063405373 Registry ID:

Click Here:

Environmental Interest/Information System:

WATER TREATMENT PLANT

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

COUNTY OF LA PROBATION DEPT CMYC A6

5300 W AVE I **Target**

Property LANCASTER, CA 93536

Site 6 of 12 in cluster A

FINDS: Actual:

2346 ft. Registry ID: 110070799467

Click Here:

Environmental Interest/Information System:

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.

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

Direction Distance

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

Α7 LA CO PROB DEPT-MIRA LOMA CAMP LOS ANGELES CO. HMS S102060103 N/A

Target 5300 W AVENUE I LANCASTER, CA 93536 **Property**

Site 7 of 12 in cluster A

Actual: LOS ANGELES CO. HMS:

2346 ft. LA CO PROB DEPT-MIRA LOMA CAMP Name:

Address: 5300 W AVENUE I

City,State,Zip: LANCASTER, CA 935368312

Region: LA

Permit Category: Not reported Facility Id: 008126-008642 Facility Type: Not reported OPEN Facility Status: Area: 4B

Permit Number: Not reported Permit Status: Not reported

LA CO ISD CHALLENGER BOYS CAMP Name:

Address: 5300 W AVENUE I

LANCASTER, CA 935368312 City,State,Zip:

Region: LA Permit Category: T

Facility Id: 008126-013771

Facility Type: Facility Status: Permit 4B Area: Permit Number: 000655792 Permit Status: Permit

LA CO PROB DEPT-MIRA LOMA Name:

Address: 5300 W AVENUE I

City, State, Zip: LANCASTER, CA 935368312

Region: LA Permit Category: I

008126-108642 Facility Id:

Facility Type: 01 Facility Status: Closed Area: 4B 000011748 Permit Number: Permit Status: Closed

COUNTY OF LA PROBATION DEPT CMYC A8

5300 W AVE I **Target**

Property LANCASTER, CA 93536

Site 8 of 12 in cluster A

Actual: RCRA NonGen / NLR:

2346 ft. Date Form Received by Agency: 2006-08-02 00:00:00.0

Handler Name: COUNTY OF LA PROBATION DEPT CMYC Handler Address: 5300 W AVE I

Handler City, State, Zip: LANCASTER, CA 93536 EPA ID: CAP000176230 Contact Name: **KEVIN A BAXTER** Contact Address: 5300 W AVE I

LANCASTER, CA 93536 Contact City, State, Zip:

Contact Telephone: 661-940-4002 Contact Fax: Not reported

TC6470741.2s Page 34

CAP000176230

RCRA NonGen / NLR 1025880412

Map ID MAP FINDINGS Direction

Distance Elevation

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

COUNTY OF LA PROBATION DEPT CMYC (Continued)

1025880412

EDR ID Number

Contact Email: Not reported Not reported Contact Title: EPA Region: 09 Land Type: County

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 5300 W AVE I

LANCASTER, CA 93536 Mailing City, State, Zip:

Owner Name: LA CNTY PROBATION DEPT CMYC

Owner Type:

Operator Name: LA CNTY PROBATION DEPT CMYC

Operator Type: County 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:** Nο Off-Site Waste Receipt: Nο 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: 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 N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Direction Distance

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

COUNTY OF LA PROBATION DEPT CMYC (Continued)

1025880412

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: 2006-12-04 12:18:49.0

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

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code: D008 Waste Description: **LEAD**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LA CNTY PROBATION DEPT CMYC

Legal Status: County

Date Became Current: 1990-04-11 00:00:00.

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: LA CNTY PROBATION DEPT CMYC

Legal Status: County

Date Became Current: 1990-04-11 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 5300 W AVE I

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: 2006-08-02 00:00:00.0

Handler Name: COUNTY OF LA PROBATION DEPT CMYC

Federal Waste Generator Description: Not a generator, verified

Direction Distance

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

COUNTY OF LA PROBATION DEPT CMYC (Continued)

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: 62411

NAICS Description: CHILD AND YOUTH SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CHALLENGER MEMORIAL YOUTH CENTER Α9 **Target** 5300 W AVENUE I

UST U004265168

1025880412

N/A

Property LANCASTER, CA 93536

Site 9 of 12 in cluster A

Actual: UST: 2346 ft.

Name: CHALLENGER MEMORIAL YOUTH CENTER

Address: 5300 W AVENUE I City,State,Zip: LANCASTER, CA 93536

LACoFA0004177 Facility ID:

Permitting Agency: Los Angeles County Fire Department

Latitude: 34.69878 Longitude: -118.22758

A10 **COUNTY OF LA PROBATION DEPT CMYC ECHO** 1026131289 N/A

Target 5300 W AVE I

Property LANCASTER, CA 93536

Site 10 of 12 in cluster A

ECHO: Actual: 2346 ft.

1026131289 Envid: Registry ID: 110070799467

http://echo.epa.gov/detailed-facility-report?fid=110070799467 DFR URL:

Name: COUNTY OF LA PROBATION DEPT CMYC

Address: 5300 W AVE I

LANCASTER, CA 93536 City,State,Zip:

Direction Distance

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

A11 LA COUNTY ISD HWTS S124550642 **Target** 5300 W AVENUE I N/A

LANCASTER, CA 93536 **Property**

Site 11 of 12 in cluster A

Actual: HWTS: 2346 ft.

LA COUNTY ISD Name: Address: 5300 W AVENUE I Address 2: Not reported

City,State,Zip: LANCASTER, CA 935360000

EPA ID: CAC001154016 Inactive Date: 01/01/1900 Create Date: 11/26/1997 10/06/1999 Last Act Date: Mailing Name: Not reported

Mailing Address: 1100 N EASTERN AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS ANGELES, CA 900630000

Owner Name: LA COUNTY ISD Owner Address: 1100 N EASTERN AVE

Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 900630000

Contact Name: JOE ONTIVEROS Contact Address: 1100 N EASTERN AVE Contact Address 2: Not reported City,State,Zip: LA, CA 900630000

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC A12 RCRA NonGen / NLR 1024815415

Target 5300 W AVENUE I

LANCASTER, CA 93536 **Property**

Site 12 of 12 in cluster A

Actual: RCRA NonGen / NLR: 2346 ft.

2006-11-08 00:00:00.0 Date Form Received by Agency:

Handler Name: CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC

5300 W AVENUE I Handler Address:

Handler City, State, Zip: LANCASTER, CA 93536-8312

EPA ID: CAL000313357 Contact Name: SAFETY OFFICE

Contact Address: 1100 N EASTERN AVE RM. 225 Contact City, State, Zip: LOS ANGELES, CA 90063

Contact Telephone: 323-881-4692 Contact Fax: 323-415-0860

Contact Email: SAFETY@ISD.LACOUNTY.GOV

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

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: 1100 N. EASTERN AVE.

Mailing City, State, Zip: LOS ANGELES, CA 90063-0000

Owner Name: LA COUNTY Owner Type: Other

CAL000313357

Map ID MAP FINDINGS
Direction

Universal Waste Destination Facility:

Post-Closure Workload Universe:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC (Continued)

1024815415

Operator Name: SAFETY OFFICE 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: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes

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:

Not reported

Not reported

Yes

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

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:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No
No NCAPS ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
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: 2018-09-05 20:28:43.0

Recognized Trader-Importer:

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

Distance

Elevation Site Database(s) EPA ID Number

CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC (Continued)

1024815415

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Not reported
Not reported

Owner/Operator Address: 500 W TEMPLE ST STE 754
Owner/Operator City, State, Zip: LOS ANGELES, CA 90012-2700

 Owner/Operator Telephone:
 323-974-1141

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SAFETY OFFICE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 1100 N EASTERN AVE RM. 225 Owner/Operator City, State, Zip: LOS ANGELES, CA 90063

Owner/Operator Telephone: 323-881-4692
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-11-08 00:00:00.0

Handler Name: CHALLENGER MEMORIAL YOUTH CENTER DENTAL CLINIC

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: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

B13 CASTA PRISON - LA COUNTY DRYCLEANERS S121693213
WSW 44750 60TH STREET WEST EMI N/A

44750 60TH STREET WEST EMI N/A LANCASTER, CA 93536 CERS

0.003 mi.

< 1/8

18 ft. Site 1 of 6 in cluster B

Relative: DRYCLEAN AVAQMD:

 Higher
 Name:
 CASTA PRISON - LA COUNTY

 Actual:
 Address:
 44750 60TH STREET WEST

 2352 ft.
 City,State,Zip:
 LANCASTER, CA 935367620

 Facility ID:
 1894

 D Number:
 2

 CO Number:
 1082

Company Description: CaSta Prison - Los Angeles County

Permit Number: B006244

Permit Title: SYNTHETIC SOLVENT DRY CLEANING UNIT

Permit Status: INACT

Equipment Description: Jenkean, model 452, with built-in refgigerated condenser.

Mailing Address: PO Box C5282/Accounts Payable

Mailing Address 2:Not reportedMailing City:El CentroMailing State:CAMailing Zip:92244UTM:395E/3840NLatitude:Not reportedLongitude:Not reported

Name: CASTA PRISON - LA COUNTY
Address: 44750 60TH STREET WEST
City,State,Zip: LANCASTER, CA 935367620

 Facility ID:
 1894

 D Number:
 2

 CO Number:
 1082

Company Description: CaSta Prison - Los Angeles County

Permit Number: B007608

Permit Title: DRY CLEANING (BLDG 521)

Permit Status: INACT

Equipment Description: a Realstar-RS 370. Serial # 37/M1/101 This unit is dry to dry, which

uses approximately 50 gallons of perchloroethylene per annum. The drying cycle air entering temperature is 40 degree F. The source of heat is steam. This unit employs lint, cartridge and button traps. The still operates at 250 degrees F. There is solvent recovery vapor condeser and the temperature of gas leaving the condenser is 100

dgrees F.

Mailing Address: PO Box C5282/Accounts Payable

Mailing Address 2: Not reported Mailing City: El Centro Mailing State: CA Mailing Zip: 92244 UTM: 395E/3840N Latitude: Not reported Longitude: Not reported

EMI:

Name: CASTA PRISON - LA COUNTY
Address: 44750 60TH STREET WEST
City,State,Zip: LANCASTER, CA 93536

Year: 2017 County Code: 19

Direction Distance

Elevation Site Database(s) EPA ID Number

CASTA PRISON - LA COUNTY (Continued)

S121693213

EDR ID Number

 Air Basin:
 MD

 Facility ID:
 108201894

 Air District Name:
 AV

 SIC Code:
 9223

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.3068207 Reactive Organic Gases Tons/Yr: 0.2038613979 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.2024579 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1667384556

Name: CASTA PRISON - LA COUNTY
Address: 44750 60TH STREET WEST
City,State,Zip: LANCASTER, CA 93536

 Year:
 2018

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 108201894

 Air District Name:
 AV

 SIC Code:
 9223

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.3068207 Reactive Organic Gases Tons/Yr: 0.2038613979 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.2024579 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1667384556

CERS:

Name: CASTA PRISON - LA COUNTY
Address: 44750 60TH STREET WEST
City,State,Zip: LANCASTER, CA 93536-7619

 Site ID:
 456407

 CERS ID:
 110021307664

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: PAUL H PARK

Entity Title: ASSOCIATE HAZARDOUS MATERIALS SPECIALIST

Affiliation Address: 44750 60TH STREET

Affiliation City: LANCASTER

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

B14 CALIFORNIA STATE PRISON, LOS ANGELES CO. DRYCLEANERS S121699881

44750 60TH STREET WEST LANCASTER, CA 93536

0.003 mi.

WSW

< 1/8

18 ft. Site 2 of 6 in cluster B

Relative: DRYCLEAN SOUTH COAST:

Higher Name: CALIFORNIA STATE PRISON, LOS ANGELES CO.

 Actual:
 Address:
 44750 60TH STREET WEST

 2352 ft.
 City,State,Zip:
 LANCASTER, CA 93536

Facility ID: 84238
Application Number: 261776
Permit Number: D49415
Status: I

Representative Name: FRED L LAYTON
Representative Telephone: 805 7292000
Permit Status: INACTIVE
BCAT Number: 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

CCAT Number: 04

CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE

 UTM East:
 0

 UTM North:
 0

 Application Date:
 01/29/1992

 PO Issue Date:
 03/05/1992

 NAICS Code:
 922140

 SIC Code:
 9223

B15 CALIFORNIA STATE PRISON UST U003777314
WSW 44750 60TH ST W N/A

WSW 44750 60TH ST W < 1/8 LANCASTER, CA 93536

0.003 mi.

18 ft. Site 3 of 6 in cluster B

Relative: UST:

Higher Name: CALIFORNIA STATE PRISON

 Actual:
 Address:
 44750 60TH ST W

 2352 ft.
 City,State,Zip:
 LANCASTER, CA 93536

Facility ID: 16483

Permitting Agency: LOS ANGELES COUNTY

Latitude: 34.69409 Longitude: -118.23662

B16 CALIFORNIA STATE PRISON LOS ANGELES COUNTY RCRA-LQG 1000857936 WSW 44750 60TH STREET W CAD983673898

< 1/8 LANCASTER, CA 93536

0.003 mi.

18 ft. Site 4 of 6 in cluster B

Relative: RCRA-LQG:

HigherDate Form Received by Agency:2020-06-01 00:00:00.0Actual:Handler Name:CALIFORNIA STATE PRISON LOS ANGELES COUNTY

2352 ft. Handler Address: 44750 60TH STREET W Handler City, State, Zip: LANCASTER, CA 93536

EPA ID: CAD983673898
Contact Name: PAUL H PARK
Contact Address: 60TH STREET

Contact City, State, Zip: LANCASTER, CA 93536

N/A

Direction Distance

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

CALIFORNIA STATE PRISON LOS ANGELES COUNTY (Continued)

1000857936

Contact Telephone: 661-729-2000 x7702 Contact Fax: 661-729-6903

Contact Email: PAUL.PARK@CDCR.CA.GOV

Contact Title: ASSOCIATE HAZARDOUS MATERIALS SPECIALIST

EPA Region: 09 Land Type: State

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported 2019 Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: **60TH STREET W** Mailing City, State, Zip: LANCASTER, CA 93536

Owner Name: DEPT OF CORRECTION, STATE OF CALIFORNIA

Owner Type: State Operator Name: PAUL PARK Operator Type: State 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: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA STATE PRISON LOS ANGELES COUNTY (Continued)

1000857936

EDR ID Number

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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: 2020-10-13 16:37:52.0

Recognized Trader-Importer:

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

Biennial: List of Years

Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D024
Waste Description: M-CRESOL

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL PARK
Legal Status: State

Date Became Current: 2013-06-10 00:00:00.

Date Ended Current: Not reported

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CALIFORNIA DEPT OF CORRECTIONS

Legal Status: State
Date Became Current: Not reported

Direction Distance

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

CALIFORNIA STATE PRISON LOS ANGELES COUNTY (Continued)

1000857936

Date Ended Current: Not reported

1515 S ST ROOM 139 SOUTH Owner/Operator Address: Owner/Operator City, State, Zip: SACRAMENTO, CA 95814

Owner/Operator Telephone: 916-327-4285 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: PAUL PARK Legal Status: State

Date Became Current: 2020-06-01 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 44750 60 TH STREET W Owner/Operator City, State, Zip: LANCASTER, CA 93536

Owner/Operator Telephone: 661-729-2000 Owner/Operator Telephone Ext: 7702 Owner/Operator Fax: Not reported

Owner/Operator Email: PAUL.PARK@CDCR.CA.GOV

Owner/Operator Indicator: Owner

Owner/Operator Name: DEPT OF CORRECTION, STATE OF CALIFORNIA

Legal Status: State

Date Became Current: 1991-05-07 00:00:00. Date Ended Current: Not reported

12050 P O BOX Owner/Operator Address: Owner/Operator City, State, Zip: BAKERSFIELD, CA 93389

Owner/Operator Telephone: 916-323-2443 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DEPT OF CORRECTION, STATE OF CALIFORNIA

Legal Status: State

Date Became Current: 1991-05-07 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 12050 P O BOX

Owner/Operator City, State, Zip: BAKERSFIELD, CA 93389

Owner/Operator Telephone: 916-323-2443 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2016-01-22 00:00:00.0 Receive Date: CALIFORNIA STATE PRISON LOS ANGELES COUNTY Handler Name: Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA STATE PRISON LOS ANGELES COUNTY (Continued)

1000857936

EDR ID Number

Receive Date: 2020-06-01 00:00:00.0
Handler Name: CALIFORNIA STATE PRISON LOS ANGELES COUNTY
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: 1996-09-01 00:00:00.0

Handler Name: CA STATE PRISON LOS ANGELES CO

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

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

List of NAICS Codes and Descriptions:

NAICS Code: 92214

NAICS Description: CORRECTIONAL INSTITUTIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B17 CALIFORNIA STATE PRISON SWEEPS UST

WSW 44750 W 60TH ST < 1/8 LANCASTER, CA 93536

0.003 mi.

18 ft. Site 5 of 6 in cluster B

Relative: SWEEPS UST:

Higher Name: CALIFORNIA STATE PRISON

 Actual:
 Address:
 44750 W 60TH ST

 2352 ft.
 City:
 LANCASTER

 Status:
 Active

 Comp Number:
 16483

 Number:
 6

 Board Of Equalization:
 44-032062

 Referral Date:
 06-26-92

 Action Date:
 06-26-92

 Created Date:
 02-07-92

 Owner Tank Id:
 1

SWRCB Tank Id: 19-000-016483-000001

S101587261

N/A

CA FID UST

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA STATE PRISON (Continued)

S101587261

EDR ID Number

Tank Status: A
Capacity: 10000
Active Date: 06-26-92
Tank Use: M.V. FUEL

STG: F

Content: REG UNLEADED

Number Of Tanks: 4

Name: CALIFORNIA STATE PRISON

 Address:
 44750 W 60TH ST

 City:
 LANCASTER

 Status:
 Active

 Comp Number:
 16483

 Number:
 6

 Board Of Equalization:
 44-032062

 Referral Date:
 06-26-92

 Action Date:
 06-26-92

 Created Date:
 02-07-92

Owner Tank Id: 2

SWRCB Tank ld: 19-000-016483-000002

Tank Status: A
Capacity: 4000
Active Date: 06-26-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: CALIFORNIA STATE PRISON

Address: 44750 W 60TH ST
City: LANCASTER
Status: Active

Comp Number: 16483 Number: 6 Board Of Equalization: 44-032062

 Referral Date:
 06-26-92

 Action Date:
 06-26-92

 Created Date:
 02-07-92

 Owner Tank Id:
 3

Owner Tank Id: 3

SWRCB Tank Id: 19-000-016483-000003

 Tank Status:
 A

 Capacity:
 2500

 Active Date:
 02-07-92

 Tank Use:
 M.V. FUEL

STG: F

Content: DIESEL Number Of Tanks: Not reported

Name: CALIFORNIA STATE PRISON

 Address:
 44750 W 60TH ST

 City:
 LANCASTER

 Status:
 Active

Comp Number: 16483 Number: 6

Board Of Equalization: 44-032062 Referral Date: 06-26-92 Action Date: 06-26-92

Direction Distance

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

CALIFORNIA STATE PRISON (Continued)

S101587261

Created Date: 02-07-92

Owner Tank Id:

SWRCB Tank Id: 19-000-016483-000004

Tank Status: Α 15000 Capacity: Active Date: 02-07-92 M.V. FUEL Tank Use: STG: DIESEL Content: Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19055167 Regulated By: UTNKA Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported Facility Phone: 8059401610 Mail To: Not reported Mailing Address: 501 J ST Mailing Address 2: Not reported LANCASTER 93536 Mailing City, St, Zip: Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported Not reported

Not reported

Active

CALIFORNIA STATE PRISON LA COUNTY SITE B18

wsw 44750 60TH STREET WEST < 1/8 LANCASTER, CA 93534

EPA ID: Comments:

Status:

0.003 mi.

18 ft. Site 6 of 6 in cluster B Relative: **ENVIROSTOR:**

Higher CALIF STATE PRISON/PIA/CSP-LAC Name: Address: 44750 60TH STREET WEST Actual:

City,State,Zip: LANCASTER, CA 93536 2352 ft. Facility ID: 71003189

> Status: Refer: Other Agency

Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit Acres: Not reported NPL:

NO NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 36 Senate: 21

Special Program: Not reported

Restricted Use: NO ENVIROSTOR

CIWQS

S104575088

N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

CALIFORNIA STATE PRISON LA COUNTY SITE (Continued)

S104575088

EDR ID Number

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.69714 Longitude: -118.2357

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983673898

Alias Type: EPA Identification Number

Alias Name: 110021307664 Alias Type: EPA (FRS #) Alias Name: 71003189

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Not reported Comments: Not reported Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: CALIFORNIA STATE PRISON LA COUNTY SITE

Address: 44750 60TH STREET WEST City,State,Zip: LANCASTER, CA 93534

Facility ID: 19920001
Status: Refer: RWQCB
Status Date: 06/26/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: * Mmonroy

Division Branch: Cleanup Chatsworth

Assembly: 36 Senate: 21

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.695 Longitude: -118.2363

APN: NONE SPECIFIED

Direction Distance

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

CALIFORNIA STATE PRISON LA COUNTY SITE (Continued)

S104575088

Past Use: NONE SPECIFIED

Potential COC: * Metals - Sludge Arsenic Lead Cadmium and compounds Chromium VI

Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description:

Alias Name: CALIFORNIA DEPARTMENT OF CORRECTIONS

Alias Type: Alternate Name

Alias Name: CALIFORNIA STATE PRISON LA COUNTY SITE

Alias Type: Alternate Name Alias Name: 19920001

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/02/1991

Comments: The site was contaminated with heavy metals. The Dept of Correction

took place an excavation on July 12, 1991 at the site. DTSC

recommends a high priority PEA because of the on-site contamination.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

CIWQS:

Name: DGS LANCASTER

Address: 44750 60TH STREET WEST City, State, Zip: LANCASTER, CA 93536

Agency: SunEdison LLC

Agency Address: 5000 Bailey Loop, Mcclellan, CA 95652

Place/Project Type: Construction - Other: Ground-mounted solar panels

SIC/NAICS: Not reported

Region: 6V CONSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 6B19C364825 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 10/19/2012 Termination Date: 09/26/2013 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: Violations within 5 years: 34.68967 Latitude: Longitude: -118.2335

Direction Distance

Elevation Site Database(s) **EPA ID Number**

C19 LA HEALTH SVC MIRA LOMA HOSPITAL RCRA-SQG 1000240206 CAD074130014

West 44900 N 60TH STREET WEST LANCASTER, CA 93534 < 1/8

0.004 mi.

20 ft. Site 1 of 6 in cluster C

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: LA HEALTH SVC MIRA LOMA HOSPITAL Actual:

Handler Address: 2352 ft.

44900 N 60TH STREET WEST LANCASTER, CA 93534 Handler City, State, Zip:

EPA ID: CAD074130014 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Not reported

Land Type:

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:

Mailing Address: 44900 N 60TH STREET WEST Mailing City, State, Zip: LANCASTER, CA 93534

Owner Name: Not reported Owner Type: Not reported 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

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

LA HEALTH SVC MIRA LOMA HOSPITAL (Continued)

1000240206

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

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:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

No
Northing TSDE Universes

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

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: 2002-06-27 03:21:33.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Sub-Part P Indicator:

Not reported

Not reported

Not reported

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner

Owner/Operator Name: MUNICIPAL GOVERNMENT

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

LA HEALTH SVC MIRA LOMA HOSPITAL (Continued)

1000240206

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: LA HEALTH SVC MIRA LOMA HOSPITAL

Federal Waste Generator Description: Small Quantity Generator

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1981-04-17 00:00:00.0

Handler Name: LA HEALTH SVC MIRA LOMA HOSPITAL

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

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

List of NAICS Codes and Descriptions:

NAICS Code: 62211

NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C20 MIRA LOMA HOSPITAL

West 44900 60TH ST W < 1/8 LANCASTER, CA 90063

0.004 mi.

20 ft. Site 2 of 6 in cluster C

Relative: HIST UST:

 Higher
 Name:
 MIRA LOMA HOSPITAL

 Actual:
 Address:
 44900 60TH ST W

 2352 ft.
 City,State,Zip:
 LANCASTER, CA 90063

File Number:
URL:
Region:
Facility ID:
Other Type:
Not reported
Not reported
Not reported
00000034183
Not reported
HOSPITAL

Contact Name: MICHAEL D. OUGHTON

Telephone: 8059458237

HIST UST U001586742

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MIRA LOMA HOSPITAL (Continued)

U001586742

EDR ID Number

Owner Name: LOS ANGELES COUNTY
Owner Address: 44900 N. 60TH ST. WEST
Owner City,St,Zip: LANCASTER, CA 93534

Total Tanks: 0001

Tank Num: 001 Container Num: 1 1960 Year Installed: Tank Capacity: 00001000 Tank Used for: **PRODUCT DIESEL** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Visual

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0001000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

DIESEL

Not reported

Stock Inventor

C21 LA CO HIGH DESERT HOSPITAL UST U003776390

West 44900 60TH ST W < 1/8 LANCASTER, CA 93536

0.004 mi.

20 ft. Site 3 of 6 in cluster C

Relative: UST: Higher Name:

ligher Name: LA CO HIGH DESERT HOSPITAL

 Actual:
 Address:
 44900 60TH ST W

 2352 ft.
 City,State,Zip:
 LANCASTER, CA 93536

Facility ID: 9856

Permitting Agency: LOS ANGELES COUNTY

Latitude: 34.7003239 Longitude: -118.2327634 N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

C22 HIGH DESERT HEALTH SYSTEM LUST S102064828 West

44900 NORTH 60TH STREET WEST Cortese N/A

LANCASTER, CA 93536 **EMI** < 1/8 0.004 mi. LOS ANGELES CO. HMS

20 ft. Site 4 of 6 in cluster C **CERS**

LUST: Relative:

Higher HIGH DESERT HEALTH SYSTEM Name: 44900 NORTH 60TH STREET WEST Address: Actual:

City,State,Zip: LANCASTER, CA 93536 2352 ft.

Lead Agency: LAHONTAN RWQCB (REGION 6T)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000009026

Global Id: T10000009026 Latitude: 34.69897 Longitude: -118.23411

Status: Completed - Case Closed

Status Date: 09/01/2016 Case Worker: **BDG** 6B1920033T RB Case Number: Local Agency: Not reported File Location: Not reported Local Case Number: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T10000009026

Contact Type: Regional Board Caseworker

Contact Name: **BRIAN GREY**

LAHONTAN RWQCB (REGION 6T) Organization Name: 2501 LAKE TAHOE BOULEVARD Address:

City: SOUTH LAKE TAHOE Email: bgrey@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T10000009026 Action Type: **ENFORCEMENT** Date: 06/08/2016

Referral to Regional Board Action:

Global Id: T10000009026 Action Type: **ENFORCEMENT** Date: 06/14/2016

Verbal Communication Action:

Global Id: T10000009026 Action Type: **ENFORCEMENT** Date: 06/20/2016

Action: Notification - Preclosure

Global Id: T10000009026 **ENFORCEMENT** Action Type: Date: 09/01/2016

Action: Closure/No Further Action Letter

Global Id: T10000009026 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

HIGH DESERT HEALTH SYSTEM (Continued)

S102064828

EDR ID Number

Action Type: Other
Date: 09/02/2015
Action: Leak Began

 Global Id:
 T1000009026

 Action Type:
 Other

 Date:
 09/02/2015

 Action:
 Leak Discovery

 Global Id:
 T1000009026

 Action Type:
 Other

 Date:
 09/22/2015

 Action:
 Leak Reported

LUST:

Global Id: T10000009026

Status: Open - Case Begin Date

Status Date: 09/02/2015

Global Id: T10000009026

Status: Open - Eligible for Closure

Status Date: 06/10/2016

Global Id: T10000009026

Status: Completed - Case Closed

Status Date: 09/01/2016

CORTESE:

Name: HIGH DESERT HEALTH SYSTEM Address: 44900 NORTH 60TH STREET WEST

City, State, Zip: LANCASTER, CA 93536

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000009026
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 Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Active Open

EMI:

Name: LA CO., HIGH DESERT HOSP

Direction Distance

Elevation Site Database(s) EPA ID Number

HIGH DESERT HEALTH SYSTEM (Continued)

S102064828

EDR ID Number

Address: 44900 N 60TH ST W
City,State,Zip: LANCASTER, CA 93534

 Year:
 1987

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 3171

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO., HLTH SERV., HIGH DESER

Address: 44900 N 60TH ST WEST City, State, Zip: LANCASTER, CA 93534

 Year:
 1995

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 3171

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 4
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO., HLTH SERV., HIGH DESER

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93534

 Year:
 1996

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 3171

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 22
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1

Direction Distance

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

HIGH DESERT HEALTH SYSTEM (Continued)

S102064828

Part. Matter 10 Micrometers and Smllr Tons/Yr:1

LA CO., HLTH SERV., HIGH DESER Name:

44900 N 60TH WEST ST Address: City, State, Zip: LANCASTER, CA 93534

Year: 1997 County Code: 19 Air Basin: MD Facility ID: 3171 Air District Name: ΑV SIC Code: 8062

ANTELOPE VALLEY AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 6 NOX - Oxides of Nitrogen Tons/Yr: 22 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:1

LA CO., HLTH SERV., HIGH DESER Name:

Address: 44900 N 60TH WEST ST City,State,Zip: LANCASTER, CA 93534

Year: 1998 County Code: 19 Air Basin: MD Facility ID: 3171 Air District Name: AVSIC Code: 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 6 NOX - Oxides of Nitrogen Tons/Yr: 22 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: LA CO., HIGH DESERT HOSPITAL

44900 N 60TH WEST ST Address: City, State, Zip: LANCASTER, CA 93534

Year: 1999 County Code: 19 Air Basin: MD 115301998 Facility ID: Air District Name: ΑV SIC Code: 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 6

Direction
Distance

Elevation Site Database(s) EPA ID Number

HIGH DESERT HEALTH SYSTEM (Continued)

S102064828

EDR ID Number

NOX - Oxides of Nitrogen Tons/Yr: 22
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: LA CO., HLTH SERV., HIGH DESER

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93534

 Year:
 2000

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 3171

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 22
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

LOS ANGELES CO. HMS:

Name: LA CO DHS HIGH DESERT HOSPITAL

Address: 44900 60TH ST WEST
City,State,Zip: LANCASTER, CA 935367618

Region: LA Permit Category: T

Facility Id: 010000-009856

Facility Type: 0

Facility Status: Removed
Area: 4B
Permit Number: 00001182T
Permit Status: Removed

Name: LA CO DHS HIGH DESERT HOSPITAL

Address: 44900 60TH ST WEST
City,State,Zip: LANCASTER, CA 935367618

Region: LA Permit Category: T

Facility Id: 010000-009856

Facility Type: 0
Facility Status: Removed
Area: 4B
Permit Number: 0000T1182
Permit Status: Removed

CERS:

Name: LA CO. - HIGH DESERT HOSPITAL Address: 44900 N 60TH STREET WEST City, State, Zip: LANCASTER, CA 93536-7618

 Site ID:
 472326

 CERS ID:
 110019008633

Direction Distance

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

HIGH DESERT HEALTH SYSTEM (Continued)

S102064828

CERS Description: US EPA Air Emission Inventory System (EIS)

HIGH DESERT HEALTH SYSTEM Name: 44900 NORTH 60TH STREET WEST Address:

City, State, Zip: LANCASTER, CA 93536

Site ID: 372512 CERS ID: T10000009026

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

BRIAN GREY - LAHONTAN RWQCB (REGION 6T) Entity Name:

Entity Title: Not reported

Affiliation Address: 2501 LAKE TAHOE BOULEVARD

SOUTH LAKE TAHOE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

C23 LA CO. - HIGH DESERT HOSPITAL HIST UST S105938400

44900 N 60TH WEST ST West **EMI** N/A

LANCASTER, CA 93536 < 1/8

0.004 mi.

20 ft. Site 5 of 6 in cluster C

HIST UST: Relative: Higher Name:

MIRA LOMA HOSPITAL Address: 44900 N 60TH ST WEST Actual: City, State, Zip: LANCASTER, CA 93534 2352 ft.

File Number: 0002769B

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002769B.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Not reported Total Tanks:

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

Click here for Geo Tracker PDF:

EMI:

LA CO. - HIGH DESERT HOSPITAL Name:

Address: 44900 N 60TH WEST ST

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

LA CO. - HIGH DESERT HOSPITAL (Continued)

S105938400

City,State,Zip: LANCASTER, CA 93536

 Year:
 2001

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City,State,Zip: LANCASTER, CA 93536

 Year:
 2002

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

0
Carbon Monoxide Emissions Tons/Yr:

0
NOX - Oxides of Nitrogen Tons/Yr:

0
SOX - Oxides of Sulphur Tons/Yr:

0
Particulate Matter Tons/Yr:

0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City,State,Zip: LANCASTER, CA 93536

 Year:
 2003

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

Air District Name: AV SIC Code: 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO. - HIGH DESERT HOSPITAL (Continued)

S105938400

EDR ID Number

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City,State,Zip: LANCASTER, CA 93536

 Year:
 2004

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0015 Reactive Organic Gases Tons/Yr: 0.00125505 Carbon Monoxide Emissions Tons/Yr: 0.00325 NOX - Oxides of Nitrogen Tons/Yr: 0.151 SOX - Oxides of Sulphur Tons/Yr: 0.00018 Particulate Matter Tons/Yr: 0.001062 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001036512

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City,State,Zip: LANCASTER, CA 93536

 Year:
 2005

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0075686 Reactive Organic Gases Tons/Yr: .00644287512 Carbon Monoxide Emissions Tons/Yr: .015231 NOX - Oxides of Nitrogen Tons/Yr: .707031 SOX - Oxides of Sulphur Tons/Yr: .0008307 Particulate Matter Tons/Yr: .0049701 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0048508176

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93536

 Year:
 2006

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
N

Direction Distance

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

LA CO. - HIGH DESERT HOSPITAL (Continued)

S105938400

Particulate Matter Tons/Yr: .0049701 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0048508176

LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93536

Year: 2007 County Code: 19 Air Basin: MD Facility ID: 115301998 Air District Name: ΑV SIC Code: 8062

ANTELOPE VALLEY AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0075686 Reactive Organic Gases Tons/Yr: .00644287512 Carbon Monoxide Emissions Tons/Yr: .015231 NOX - Oxides of Nitrogen Tons/Yr: .707031 .0008307 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .0049701 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0048508176

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City,State,Zip: LANCASTER, CA 93536

Year: 2008 County Code: 19 Air Basin: MD Facility ID: 115301998 Air District Name: AV SIC Code: 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .0075686 Reactive Organic Gases Tons/Yr: .00644287512 Carbon Monoxide Emissions Tons/Yr: .015231 NOX - Oxides of Nitrogen Tons/Yr: .707031 SOX - Oxides of Sulphur Tons/Yr: .0008307 Particulate Matter Tons/Yr: .0049701 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0048508176

LA CO. - HIGH DESERT HOSPITAL Name:

44900 N 60TH WEST ST Address: City, State, Zip: LANCASTER, CA 93536

Year: 2009 County Code: 19 Air Basin: MD Facility ID: 115301998 Air District Name: ΑV SIC Code: 8062

ANTELOPE VALLEY AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0075686

Reactive Organic Gases Tons/Yr: 6.4428751200000002E-3

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO. - HIGH DESERT HOSPITAL (Continued)

S105938400

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0.015231

 NOX - Oxides of Nitrogen Tons/Yr:
 0.70703099999999997

 SOX - Oxides of Sulphur Tons/Yr:
 8.30699999999997E-4

 Particulate Matter Tons/Yr:
 4.9700999999999999E-3

 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.8508175999999997E-3

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93536

 Year:
 2010

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0075686

Reactive Organic Gases Tons/Yr: 6.4428751200000002E-3

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93536

 Year:
 2011

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0075686
Reactive Organic Gases Tons/Yr: 0.00644287512

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.0049701
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0048508176

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93536

 Year:
 2012

 County Code:
 19

 Air Basin:
 MD

 Facility ID:
 115301998

 Air District Name:
 AV

 SIC Code:
 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

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

LA CO. - HIGH DESERT HOSPITAL (Continued)

S105938400

Consolidated Emission Reporting Rule: Not reported 0.0075686 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.00644287512

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 0.0049701 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0048508176

Name: LA CO. - HIGH DESERT HOSPITAL

Address: 44900 N 60TH WEST ST City, State, Zip: LANCASTER, CA 93536

Year: 2014 County Code: Air Basin: MD Facility ID: 115301998 Air District Name: ΑV SIC Code: 8062

Air District Name: ANTELOPE VALLEY AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0089437 Reactive Organic Gases Tons/Yr: 0.00785704045 Carbon Monoxide Emissions Tons/Yr: 0.0007233 NOX - Oxides of Nitrogen Tons/Yr: 0.0033566 SOX - Oxides of Sulphur Tons/Yr: 0.0002219 Particulate Matter Tons/Yr: 0.0114003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0114003

LA CO. - HIGH DESERT HOSPITAL Name:

44900 N 60TH WEST ST Address: City, State, Zip: LANCASTER, CA 93536

2015 Year: County Code: 19 MD Air Basin: 115301998 Facility ID: Air District Name: ΑV SIC Code: 8062

ANTELOPE VALLEY AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0089437 Reactive Organic Gases Tons/Yr: 0.00785704045 Carbon Monoxide Emissions Tons/Yr: 0.0007233 NOX - Oxides of Nitrogen Tons/Yr: 0.0033566 SOX - Oxides of Sulphur Tons/Yr: 0.0002219 Particulate Matter Tons/Yr: 0.0114003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0114003

LA CO. - HIGH DESERT HOSPITAL Name:

44900 N 60TH WEST ST Address: City, State, Zip: LANCASTER, CA 93536

Year: 2016 County Code: 19 Air Basin: MD Facility ID: 115301998 Air District Name: ΑV

Direction Distance

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

LA CO. - HIGH DESERT HOSPITAL (Continued)

S105938400

SIC Code: 8062

ANTELOPE VALLEY AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.0089437 Reactive Organic Gases Tons/Yr: 0.00785704045 Carbon Monoxide Emissions Tons/Yr: 0.0007233 NOX - Oxides of Nitrogen Tons/Yr: 0.0033566 SOX - Oxides of Sulphur Tons/Yr: 0.0002219 Particulate Matter Tons/Yr: 0.0114003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0114003

JOHNSON CONTROLS/MIRA LOMA GARAGE **D24** CERS HAZ WASTE S113129237

West 45000 60TH ST W **HAZNET** N/A < 1/8 LANCASTER, CA 93536 **CERS HWTS** 0.004 mi.

22 ft. Site 1 of 4 in cluster D Relative: CERS HAZ WASTE:

Higher G4S INTEGRATED FLEET SERVICES LLC Name:

Address: 45000 60TH ST WEST Actual: City, State, Zip: LANCASTER, CA 93536 2353 ft.

Site ID: 32324 CERS ID: 10284925

CERS Description: Hazardous Waste Generator

HAZNET:

JOHNSON CONTROLS/MIRA LOMA GARAGE Name:

45000 60TH ST W Address: Address 2: Not reported

City,State,Zip: LANCASTER, CA 935367606

SCOTT GALLIHER Contact: 3232672374 Telephone: Mailing Name: Not reported Mailing Address: 326 W NAKOMA ST

Year: 2010

Gepaid: CAL000276699 TSD EPA ID: CAD981427669

CA Waste Code: 223 - Unspecified oil-containing waste

Tons: 0.05

2004 Year:

Gepaid: CAL000276699 TSD EPA ID: CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H01 - Transfer Station

Tons: 0.3024

Additional Info:

Disposal Method:

Year: 2010

Gen EPA ID: CAL000276699

Shipment Date: 20100128

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

EDR ID Number

 Creation Date:
 4/12/2010 18:30:08

 Receipt Date:
 20100128

 Manifest ID:
 000855429GBF

 Trans EPA ID:
 CAD981427669

Trans Name: AMERICAN OIL COMPANY

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981427669

Trans Name: AMERICAN OIL COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.05

Waste Quantity: 100
Quantity Unit: P

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:

Year: 2004

Gen EPA ID: CAL000276699

Shipment Date: 20040423

Creation Date: 10/14/2004 15:19:37

 Receipt Date:
 20040428

 Manifest ID:
 23472543

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity 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: 20040423

Creation Date: 10/14/2004 15:19:37

 Receipt Date:
 20040428

 Manifest ID:
 23472543

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

EDR ID Number

Trans 2 EPA ID:

Not reported

Not reported

Not reported

CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0168Waste Quantity:4Quantity 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:
 20040223

 Creation Date:
 9/10/2004 8:42:02

 Receipt Date:
 20040226

Manifest ID: 23475799
Trans EPA ID: TXR000050930

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: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0168Waste Quantity:4Quantity 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 Not reported

Shipment Date: 20040223

 Creation Date:
 9/10/2004 8:42:02

 Receipt Date:
 20040226

 Manifest ID:
 23475799

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

EDR ID Number

Quantity Tons:0.084Waste Quantity:20Quantity 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:
 20040106

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20040108

 Manifest ID:
 22575701

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0168Waste Quantity:4Quantity 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:
 20040106

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20040108

 Manifest ID:
 22575701

 Trans EPA ID:
 TXR000050930

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: CAT000613893
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.084Waste Quantity:20Quantity 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 Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

EDR ID Number

CERS:

Name: G4S INTEGRATED FLEET SERVICES LLC

Address: 45000 60TH ST WEST City, State, Zip: LANCASTER, CA 93536

Site ID: 32324 CERS ID: 10284925

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 32324

Site Name: G4S INTEGRATED FLEET SERVICES LLC

Violation Date: 05-22-2017

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/05/2018. OBSERVATION: The facility has

not annually reviewed and certified for reporting year 2017 that the business plan is complete, accurate, and up-to-date. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically

in the California Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 03-05-2018

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: Compliance Evaluation Inspection

Eval Date: 05-22-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jose Resendiz/ Supervisor doug.ryan@iscenterragroup.com No violations

observed at time of inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-22-2017 Violations Found: Yes

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

EDR ID Number

Affiliation Type Desc: Parent Corporation

Entity Name: Centerra Integrated Services LLC

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: Not reported

Affiliation Type Desc: **Document Preparer** Entity Name: Douglas Ryan 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: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Doug Ryan
Entity Title: Not reported

Affiliation Address: 45000 60TH ST West

Affiliation City: LANCASTER

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93536
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: **Entity Name:** Douglas Ryan Entity Title: **HSE** Manager Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Centerra Integrated Services LLC

Entity Title: Not reported

Affiliation Address: 7121 Fairway Drive Suite 201
Affiliation City: Palm Beach Gardens

Affiliation State: FL

Affiliation Country: United States
Affiliation Zip: 33418

Affiliation Phone: (567) 472-0600

Affiliation Type Desc: Operator

Entity Name: Centerra Integrated Services LLC

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported

Direction Distance

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

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

Affiliation Zip: Not reported Affiliation Phone: (323) 267-2374

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**

Mailing Address Entity Name: Not reported Entity Title:

Affiliation Address: 2168 S. ATLANTIC BLVD BOX 304

Affiliation City: MONTEREY PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91754 Affiliation Phone: Not reported

LACO SHERIFF'S DEPT - MIRA LOMA DETENTION CENTER Name:

Address: 45000 60TH ST WEST City,State,Zip: LANCASTER, CA 93536-7606

Site ID: 476609 CERS ID: 110021284233

CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

JOHNSON CONTROLS/MIRA LOMA GARAGE Name:

Address: 45000 60TH ST W Address 2: Not reported

LANCASTER, CA 935367606 City, State, Zip:

EPA ID: CAL000276699 Inactive Date: 02/24/2010 Create Date: 12/03/2003 03/15/2012 Last Act Date: Mailing Name: MGR ENV H&S Mailing Address: 326 W NAKOMA ST

Mailing Address 2: Not reported SAN ANTONIO, TX 78216 Mailing City, State, Zip: Owner Name: JOHNSON CONTROLS INC Owner Address: 1104 N EASTERN AVE

Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 90063 SCOTT GALLIHER Contact Name: Contact Address: 1104 N EASTERN AVE

Contact Address 2: Not reported

City, State, Zip: LOS ANGELES, CA 90063

NAICS:

EPA ID: CAL000276699

Create Date: 2003-12-03 15:16:25.763

NAICS Code: 811111

Direction Distance

Elevation Site Database(s) EPA ID Number

JOHNSON CONTROLS/MIRA LOMA GARAGE (Continued)

S113129237

EDR ID Number

NAICS Description: General Automotive Repair Issued EPA ID Date: 2003-12-03 15:16:25.76300 Inactive Date: 2010-02-24 00:00:00

Facility Name: JOHNSON CONTROLS/MIRA LOMA GARAGE

Facility Address: 45000 60TH ST W
Facility Address 2: Not reported
Facility City: LANCASTER
Facility County: Not reported
Facility State: CA

Facility State: CA

Facility Zip: 935367606

D25 MIRA LOMA SHERIFF HIST UST S118412992
West 45000 60TH STREET WEST N/A

West 45000 60TH STREET WEST < 1/8 LANCASTER, CA 90063

0.004 mi.

22 ft. Site 2 of 4 in cluster D

 Relative:
 HIST UST:

 Higher
 Name:
 MIRA LOMA SHERIFF

 Actual:
 Address:
 45000 60TH STREET WEST

2353 ft. City,State,Zip: LANCASTER, CA 90063 File Number: 000277FA

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000277FA.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

D26 MIRA LOMA SHERIFF HIST UST U001562342

West 45000 60TH ST W < 1/8 LANCASTER, CA 90063

0.004 mi.

22 ft. Site 3 of 4 in cluster D

Relative: HIST UST:

HigherName:MIRA LOMA SHERIFFActual:Address:45000 60TH ST W2353 ft.City,State,Zip:LANCASTER, CA 90063

N/A

Direction Distance

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

MIRA LOMA SHERIFF (Continued)

U001562342

File Number: Not reported Not reported URL: STATE Region: Facility ID: 00000020836 Facility Type: Other **SHERIFF** Other Type:

Contact Name: LOS ANGELES CO. MECH. DEPT.

Telephone: 2672242

Owner Name: LOS ANGELES COUNTY MECHANICAL Owner Address: 1100 NORTH EASTERN AVENUE

Owner City, St, Zip: LOS ANGELES, CA 90063

Total Tanks: 0002

Tank Num: 001 Container Num: #1 Year Installed: 1975 Tank Capacity: 0008000 **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: #2

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

D27 CENTERRA INTEGRATED FLEET SERVICES RCRA NonGen / NLR 1024831793 West CAL000369239

45000 60TH ST W LANCASTER, CA 93536 < 1/8

0.004 mi.

22 ft. Site 4 of 4 in cluster D Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2011-11-18 00:00:00.0 CENTERRA INTEGRATED FLEET SERVICES Handler Name: Actual:

Handler Address: 45000 60TH ST W 2353 ft.

Handler City, State, Zip: LANCASTER, CA 93536-7606

EPA ID: CAL000369239 Contact Name: DON GOFF

Contact Address: 1104 N EASTERN AVE DOOR #42 Contact City, State, Zip: LOS ANGELES, CA 90063

Contact Telephone: 323-267-2374 Contact Fax: 323-264-6312

DON.GOFF@CENTERRAGROUP.COM Contact Email:

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

Distance Elevation Site

tion Site Database(s) EPA ID Number

CENTERRA INTEGRATED FLEET SERVICES (Continued)

1024831793

EDR ID Number

State District: Not reported

Mailing Address: 2168 S ATLANTIC BLVD

Mailing City, State, Zip: MONTEREY PARK, CA 91754-6839

Owner Name: CENTERRA INTEGRATED FLEET SERVICES

Owner Type: Other Operator Name: DON GOFF 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 No

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes
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:

Not reported
Not reported

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:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No 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:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

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: 2018-09-06 16:59:48.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No

Direction Distance

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

CENTERRA INTEGRATED FLEET SERVICES (Continued)

1024831793

Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

CENTERRA INTEGRATED FLEET SERVICES Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2168 S ATLANTIC BLVD Owner/Operator Address:

Owner/Operator City, State, Zip: MONTEREY PARK, CA 91754-6839

Owner/Operator Telephone: 323-267-2374 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: **DON GOFF** Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1104 N EASTERN AVE DOOR #42

Owner/Operator City, State, Zip: LOS ANGELES, CA 90063

Owner/Operator Telephone: 323-267-2374 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2011-11-18 00:00:00.0 Receive Date: CENTERRA INTEGRATED FLEET SERVICES 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: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

E28 CDCR -LAC LANCASTER UST U004265099
SW 44750 060TH ST W N/A

44750 060TH ST W N/A LANCASTER, CA 93536

< 1/8 0.004 mi.

23 ft. Site 1 of 3 in cluster E

Relative: UST: Higher Name:

HigherName:CDCR -LAC LANCASTERActual:Address:44750 060TH ST W2357 ft.City,State,Zip:LANCASTER, CA 93536

Facility ID: LACoFA0001553

Permitting Agency: Los Angeles County Fire Department

Latitude: 34.69132 Longitude: -118.23658

E29 CDCR -LAC LANCASTER CERS HAZ WASTE S123515239
SW 44750 060TH ST W CERS TANKS N/A

< 1/8 0.004 mi.

23 ft. Site 2 of 3 in cluster E

LANCASTER, CA 93536

Relative: CERS HAZ WASTE:

 Higher
 Name:
 CDCR -LAC LANCASTER

 Actual:
 Address:
 44750 060TH ST W

 2357 ft.
 City,State,Zip:
 LANCASTER, CA 93536

 Site ID:
 389538

 CERS ID:
 10266616

CERS Description: Hazardous Waste Onsite Treatment

Name:CDCR -LAC LANCASTERAddress:44750 060TH ST WCity,State,Zip:LANCASTER, CA 93536

Site ID: 389538 CERS ID: 10266616

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CDCR -LAC LANCASTER
Address: 44750 060TH ST W
City,State,Zip: LANCASTER, CA 93536

 Site ID:
 389538

 CERS ID:
 10266616

CERS Description: Aboveground Petroleum Storage

Name: CDCR -LAC LANCASTER
Address: 44750 060TH ST W
City,State,Zip: LANCASTER, CA 93536

Site ID: 389538 CERS ID: 10266616

CERS Description: Underground Storage Tank

CERS:

Name: CDCR -LAC LANCASTER
Address: 44750 060TH ST W
City,State,Zip: LANCASTER, CA 93536

 Site ID:
 389538

 CERS ID:
 10266616

CERS Description: Chemical Storage Facilities

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

EDR ID Number

Violations:

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 12-18-2019

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: FIVE UNDERGROUND STORAGE TANKS EXIST ON SITE NOT INCLUDED IN CERS

SUBMIT IN CERS INFORMATIONS REGARDING 15,000GAL. DSL TNK AND FOUR

UNDERGROUND STORAGE TANKS FOR SOAPS AND DETERGENTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 06-26-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 12-18-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: FIVE UNDERGROUND STORAGE TANKS EXIST ON SITE NOT INCLUDED IN CERS

SUBMIT IN CERS INFORMATIONS REGARDING 15,000GAL. DSL TNK AND FOUR

UNDERGROUND STORAGE TANKS FOR SOAPS AND DETERGENTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

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 04/11/2019. OBSERVATION: The business failed

to update business plan within 30 days of a 100 percent or more increase in the quantity of a previously disclosed material. Facility is reporting a little over 30,000 cubic feet (~843 gallons) of propane

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

on-site but is actually storing a little over 30,000 gallons (~1 million cubic feet) in 2 x 15,000-gal aboveground storage tanks at Northwest corner of property just East of the main entrance gate, 1 x 500-gal aboveground tank near state garage motor pool and several other smaller (5-10 gal) cylinders throughout facility. CORRECTIVE ACTION: Update all submittal elements effected by the changes and electronically submit the update through CERS within 30 days.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 12-18-2019

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 Response Plan.

Violation Notes: FIVE UNDERGROUND STORAGE TANKS EXIST ON SITE NOT INCLUDED IN CERS

SUBMIT IN CERS INFORMATIONS REGARDING 15,000GAL. DSL TNK AND FOUR

UNDERGROUND STORAGE TANKS FOR SOAPS AND DETERGENTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling

personnel at least once a year to assure adequate understanding of the

SPCC Plan.

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Failure to schedule

and conduct spill prevention briefings at least once a year.

CORRECTIVE ACTION: Provide documentation demonstrating that you will

conduct spill prevention briefings annually and maintain adequate

records.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to maintain adequate records of drainage when there is

drainage of uncontaminated rainwater from liked areas into a storm drain or open watercourse; for example, records required under NPDES

permit.

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Failure to maintain

adequate records of drainage from diked areas as indicated in the SPCC

plan for the 15,000-gal diesel tank at South side of property.

CORRECTIVE ACTION: Maintain adequate records of drainage from diked

areas as indicated in your SPCC plan.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA

Direction Distance

Elevation Site Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

EDR ID Number

Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity

based on industry standards as discussed in the SPCC Plan: 1. On a

regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas."

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Failure to test or

inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan both monthly and annually. Operator stated that the inspections were not being conducted and

documented as indicated in the SPCC plan. CORRECTIVE ACTION: Test or

inspect each aboveground container for integrity utilizing industry standards on a regular schedule and when you make material repairs.

Examples of integrity tests can include: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas. Maintain testing and inspection records as stated in your

SPCC plan.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 03-30-2016

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 05/04/2016. OBSERVATION: The facility has

not submitted an accurate Hazardous Materials Inventory Chemical Description page for to the CUPA. CORRECTIVE ACTION: Correct and submit the Hazardous Materials Inventory Chemical Description page for

all materials listed above electronically in the California

Environmental Reporting System (CERS).

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 12-18-2019

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: FIVE UNDERGROUND STORAGE TANKS EXIST ON SITE NOT INCLUDED IN CERS

SUBMIT IN CERS INFORMATIONS REGARDING 15,000GAL. DSL TNK AND FOUR

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

UNDERGROUND STORAGE TANKS FOR SOAPS AND DETERGENTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 03-30-2016

Citation: HSC 6.5 25200.3(e) - California Health and Safety Code, Chapter 6.5,

Section(s) 25200.3(e)

Violation Description: Failure of the generator to submit, at least 60 days before commencing

treatment of hazardous waste to submit a notification, in person or by

certified mail, with return receipt requested.

Violation Notes: Returned to compliance on 04/29/2016. OBSERVATION: Notification

information for treating hazardous waste onsite has not been submitted to CERS. No person may treat hazardous waste onsite without submitting

notification sixty (60) days prior to beginning the first treatment of

hazardous waste. CORRECTIVE ACTION: Immediately submit the required hazardous waste treatment notification to CERS for review by the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: CA Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter

6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure to maintain adequate records to demonstrate compliance with

all applicable pretreatment standards and with all applicable

industrial waste discharge requirements issued by the agency operating

the publicly owned treatment works into which the wastes are

discharged.

Violation Notes: Returned to compliance on 04/12/2019. OBSERVATION: Operator failed to

maintain adequate records to demonstrate that the hazardous waste treatment has been effective. Operator is measuring and documenting the pH before treatment when the pH is at 12.5 or greater, but they are not documenting the pH level measured after treatment in the treatment logs to demonstrate the treatment was effective. CORRECTIVE ACTION: Maintain adequate records to demonstrate compliance with applicable pretreatment standards and waste discharge requirements.

Violation Division: Los Angeles County Fire Department

Violation Program: CA
Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety

Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of five years, adequate records to demonstrate that requirements and

conditions of the grant of conditional authorization are met.

Violation Notes: Returned to compliance on 04/12/2019. OBSERVATION: The operator failed

to maintain adequate records for hazardous waste treatment for five years. The discharge records being maintained for the hazardous waste treatment unit are missing the amount in gallons of waste treated for

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

dates when the pH is measured at 12.5 or greater. CORRECTIVE ACTIONS:

Maintain adequate treatment logs that include: dates of hazardous waste treatment, concentrations of the hazardous waste before treatment and after treatment, amount of hazardous waste treated in gallons and type of hazardous waste treated. Submit supporting documentation that verifies compliance with this requirement to this

division.

Violation Division: Los Angeles County Fire Department

Violation Program: CA Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 12-18-2019

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: FIVE UNDERGROUND STORAGE TANKS EXIST ON SITE NOT INCLUDED IN CERS

SUBMIT IN CERS INFORMATIONS REGARDING 15,000GAL. DSL TNK AND FOUR

UNDERGROUND STORAGE TANKS FOR SOAPS AND DETERGENTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 04-09-2019

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Required employee

training documentation as required by 22 CCR 66265.16(d) was not available at the time of inspection for all employees on-site who are

both introductory and continuing training provided for each position.

involved with hazardous waste management. Some documentation observed for employees who work in the detergent factory under PIA. CORRECTIVE ACTION: Submit a copy of all required training documentation required by 22 CCR 66265.16(d) to this division that includes: the job titles at the facility related to hazardous waste management and the employees filling those positions, a written job description of each of those positions and a written description of type and amount of

Violation Division: Los Angeles County Fire Department

Violation Program: HW

Map ID MAP FINDINGS Direction

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

Violation Source: **CERS**

Site ID: 389538

CDCR -LAC LANCASTER Site Name:

Violation Date: 04-09-2019 Citation: **Un-Specified**

Business Plan Program - Operations/Maintenance - General Local Violation Description:

Ordinance

Returned to compliance on 04/17/2019. OBSERVATION: 2 x 15,000-gal Violation Notes:

> aboveground storage tanks of propane at Northwest corner of property are not adequately labeled with NFPA placards, and the 1 x 15,000-gal diesel tank for the backup generator at South side of property has faded/deteriorated NFPA placards. CORRECTIVE ACTION: Label all stationary containers, aboveground storage tanks and storage areas containing hazardous materials with adequate hazardous identification signs in accordance with NFPA 704 and LA County Fire Code Section

5003.5.

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 389538

CDCR -LAC LANCASTER Site Name:

Violation Date: 03-30-2016

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 05/04/2016. OBSERVATION: The annotated site

> map submitted to the CUPA is not acceptable. Observed site map to be partially illegible, with missing information such as loading areas, storm drains, and hazardous materials storage areas such as above ground gasoline/diesel/propane tanks, raw materials for detergent

plant. CORRECTIVE ACTION: Revise the annotated Site Map to include all

required content and submit electronically in the California

Environmental Reporting System (CERS). Los Angeles County Fire Department

Violation Program: **HMRRP**

Violation Division:

Violation Source: **CERS**

Site ID: 389538

CDCR -LAC LANCASTER Site Name:

Violation Date: 03-30-2016

22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Citation:

Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of

the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment;

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

EDR ID Number

5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste

Violation Notes:

Returned to compliance on 04/29/2016. OBSERVATION: Hazardous waste tank assessment for the Owner/OperatorG s new tank fails to have the following information [be specific on what the tank assessment is missing]: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions.

3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or

material; 6) [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 06-26-2018

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

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

Violation Date: 03-30-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to perform a five-year review of the SPCC plan.

Direction Distance

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

CDCR -LAC LANCASTER (Continued)

S123515239

Violation Notes: Returned to compliance on 01/24/2017. OBSERVATION: Failure to perform

and/or document the five-year review of the SPCC plan. The last review

was conducted on 6/10/10. CORRECTIVE ACTION: Complete and document the

5 year review and submit verification of proper completion.

Violation Division: Los Angeles County Fire Department

Violation Program: **APSA CERS** Violation Source:

Site ID: 389538

Site Name: CDCR -LAC LANCASTER

12-18-2019 Violation Date:

23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

FIVE UNDERGROUND STORAGE TANKS EXIST ON SITE NOT INCLUDED IN CERS Violation Notes:

SUBMIT IN CERS INFORMATIONS REGARDING 15,000GAL. DSL TNK AND FOUR

UNDERGROUND STORAGE TANKS FOR SOAPS AND DETERGENTS

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-24-2017

Violations Found:

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **APSA** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

03-30-2016 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: CA **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

03-30-2016 Eval Date: Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Paul Park

Eval Division: Los Angeles County Fire Department

Eval Program: **APSA Eval Source: CERS**

Direction Distance

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

CDCR -LAC LANCASTER (Continued)

S123515239

Eval General Type: Compliance Evaluation Inspection

03-30-2016 Eval Date: Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Paul Park/ Haz Mat Specialist paul.park@cdcr.ca.gov

Los Angeles County Fire Department Eval Division:

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Paul Park, Associate Hazmat Specialist **Eval Division:** Los Angeles County Fire Department

Eval Program: **APSA** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

04-09-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Paul Park, Associate Hazmat Specialist **Eval Division:** Los Angeles County Fire Department

Eval Program: CA Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Paul Park, Associate Hazmat Specialist **Eval Division:** Los Angeles County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-09-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Paul Park, Associate Hazmat Specialist **Eval Division:** Los Angeles County Fire Department

Eval Program: HW **CERS Eval Source:**

Other/Unknown Eval General Type: Eval Date: 04-28-2016

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: **CERS** Eval Source:

Eval General Type: Other/Unknown Eval Date: 04-28-2016

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

EDR ID Number

Eval Type: Other, not 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: Other/Unknown Eval Date: 05-04-2016

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: Compliance Evaluation Inspection

Eval Date: 05-21-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: TANK #4 IS A TIUGA THAT IS PERMITTED BY FIRE AS AST. TANKS#5-8 ARE

EMERGENCY HOLDING TANKS FOR SOAPS/DETERGENTS-CCR 2621(A)(12)

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SITE OWNERSHIP AND STATUS REMAINS THE SAME. FORWARDED TO H.Q. FOR DE

TERMINATION OF UPGRADES.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NO CHANGE IN FACILITY OWNERSHIP OR STATUS OF TANKS 004, 005, 006, 007,

008. FACILITY REFERRED TO HQ FOR ENFORCEMENT.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-26-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ACTIVE TANKS ONSITE ARE 1 TIUGA WHICH HAS BEEN PERMITTED BYFD AND 4

EMERGENCY HOLDING TANKS NORMALLY EMPTY/EXEMPT.SEE PREVIOUS REPORTS.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-27-2015

Direction Distance

Elevation Site Database(s) EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: REGARDING TANKS #4 THROUGH #8

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2019
Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: REJECTED CERS SUBMITTAL OF 05 21 2019
Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

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:** PAUL PARK 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 44750 60TH ST WEST

Affiliation City: LANCASTER

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93536
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name Entity Name: CALIFORNIA STATE PRISON

Entity Title: Not reported

Affiliation Address: 44750 60th Street W.

Affiliation City: Lancaster Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93536

Affiliation Phone: (661) 729-2000

Direction Distance

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

CDCR -LAC LANCASTER (Continued)

S123515239

Affiliation Type Desc: Identification Signer ERIC JORDAN **Entity Name:** Entity Title: ASSOCIATE WARDEN

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: STATE OF CALIFORNIA DEPT OF CORRECTION

Entity Title: Not reported Affiliation Address: 44750 60TH ST W Affiliation City: LAN CASTER

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 93536

Affiliation Phone: (661) 729-2000

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: paul park

Entity Title: Associate Hazmat Sp

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: PAUL PARK **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (661) 729-2000 Affiliation Phone:

UST Tank Operator Affiliation Type Desc:

Entity Name: CALIFORNIA STATE PRISON

Entity Title: Not reported

Affiliation Address: 44750 60th Street W.

Affiliation City: Lancaster Affiliation State: ca Affiliation Country: **United States** Affiliation Zip: 93536 (661) 729-2000 Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: PAUL PARK Entity Title: Not reported Affiliation Address: 44750 60TH ST W **LACASTER** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CDCR -LAC LANCASTER (Continued)

S123515239

Affiliation Zip: 93536
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CDCR - LAC Lancaster

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: Not reported

Affiliation Type Desc: UST Tank Owner

Entity Name: CALIFORNIA STATE PRISON

Entity Title: Not reported

Affiliation Address: 44750 60th Street W.

Affiliation City: Lancaster

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93536

Affiliation Phone: (661) 729-2000

CDCR -LAC LANCASTER AST A100418550 44750 060TH ST W N/A

SW 44750 060TH ST W < 1/8 LANCASTER, CA 93536

0.004 mi.

E30

23 ft. Site 3 of 3 in cluster E

Relative: AST: Higher Na

 Higher
 Name:
 CDCR -LAC LANCASTER

 Actual:
 Address:
 44750 060TH ST W

 2357 ft.
 City/Zip:
 LANCASTER,93536

Certified Unified Program Agencies: Not reported

Owner: STATE OF CALIF-DEPT OF CORR

 Total Gallons:
 Not reported

 CERSID:
 10266616

 Facility ID:
 LACoFA0001553

 Business Name:
 CDCR - LAC Lancaster

 Phone:
 (661) 729-2000

 Fax:
 (661)729-6903

 Mailing Address:
 44750 60TH ST WEST

Mailing Address City: LANCASTER

Mailing Address State: CA
Mailing Address Zip Code: 93536
Operator Name: PAUL PARK

Operator Phone: (661)729-2000 ext 7702 Owner Phone: (916) 323-2443

 Owner Phone:
 (916) 323-2443

 Owner Mail Address:
 PO BOX 12050

Owner State: CA 93389 Owner Zip Code: Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CDCR -LAC LANCASTER (Continued)

Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD983673898

C31 HIGH DESERT HEALTH SYSTEM UST U004265097

West 44900 N 060TH ST W N/A

< 1/8 LANCASTER, CA 93536

0.005 mi.

25 ft. Site 6 of 6 in cluster C

Relative: UST: Higher Nar

Name: HIGH DESERT HEALTH SYSTEM

 Actual:
 Address:
 44900 N 060TH ST W

 2352 ft.
 City,State,Zip:
 LANCASTER, CA 93536

 Facility ID:
 LACoFA0001547

Permitting Agency: Los Angeles County Fire Department

Latitude: 34.69778 Longitude: -118.2366

F32 LACO SHERIFF'S DEPT/MIRA LOMA RCRA NonGen / NLR 1024790940

WNW 45100 60TH ST

< 1/8 LANCASTER, CA 93536

0.005 mi.

27 ft. Site 1 of 4 in cluster F
Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 1992-09-17 00:00:00.0

Actual: Handler Name: LACO SHERIFF'S DEPT/MIRA LOMA

2354 ft. Handler Address: 45100 60TH ST

Handler City, State, Zip: LANCASTER, CA 93536-0000

EPA ID: CAL000094727
Contact Name: JOEY MANALAYSAY

Contact Address: 4700 RAMONA BLVD., 4TH FLR Contact City, State, Zip: MONTEREY PARK, CA 91754

 Contact Telephone:
 562-824-7387

 Contact Fax:
 323-415-7151

Contact Email: JGMANALA@LASD.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Handler Activities
Not reported
Not reported

Mailing Address:4700 RAMONA BLVD., 4TH FLRMailing City,State,Zip:MONTEREY PARK, CA 91754-0000Owner Name:LA COUNTY SHERIFF'S DEPT

Owner Type: Other

Operator Name: JOEY MANALAYSAY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

A100418550

CAL000094727

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

LACO SHERIFF'S DEPT/MIRA LOMA (Continued)

1024790940

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο 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:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
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:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
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:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

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: 2018-09-05 15:42:20.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LA COUNTY SHERIFF'S DEPT

Distance

Elevation Site Database(s) EPA ID Number

LACO SHERIFF'S DEPT/MIRA LOMA (Continued)

1024790940

EDR ID Number

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 4700 RAMONA BLVD., 4TH FLR
Owner/Operator City, State, Zip: MONTEREY PARK, CA 91754-0000

Owner/Operator Telephone: 323-981-6068
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOEY MANALAYSAY

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 4700 RAMONA BLVD., 4TH FLR Owner/Operator City, State, Zip: MONTEREY PARK, CA 91754

Owner/Operator Telephone: 562-824-7387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-09-17 00:00:00.0

Handler Name: LACO SHERIFF'S DEPT/MIRA LOMA

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: 92214

NAICS Description: CORRECTIONAL INSTITUTIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

WNW

Elevation Site Database(s) EPA ID Number

F33 LA CO SHERIFFS DEPT MIRA LOMA LUST S104816240

45100 N 60TH ST W Cortese N/A LANCASTER, CA 93535 CIWQS

< 1/8 LANCASTER, CA 93535 0.005 mi.

27 ft. Site 2 of 4 in cluster F

Relative: LUST:

Higher Name: LA CO SHERIFFS DEPT MIRA LOMA

 Actual:
 Address:
 45100 N 60TH ST W

 2354 ft.
 City,State,Zip:
 LANCASTER, CA 93535

 Lead Agency:
 LOS ANGELES COUNTY

 Case Type:
 LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603799275

Global Id: T0603799275 Latitude: 34.7021643 Longitude: -118.2366677

Status: Completed - Case Closed

Status Date: 09/09/2003
Case Worker: Not reported
RB Case Number: 6B1900988T

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0603799275

Contact Type: Local Agency Caseworker
Contact Name: Manual Regalado
Organization Name: LOS ANGELES COUNTY

Address: Not reported City: Palmdale

Email: mregalado@dpw.lacounty.gov

Phone Number: Not reported

Global Id: T0603799275

Contact Type: Regional Board Caseworker

Contact Name: 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

LUST:

 Global Id:
 T0603799275

 Action Type:
 ENFORCEMENT

 Date:
 04/03/2002

 Action:
 Staff Letter

 Global Id:
 T0603799275

 Action Type:
 ENFORCEMENT

 Date:
 09/09/2003

Action: Closure/No Further Action Letter

LUST:

Global Id: T0603799275

EDR ID Number

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO SHERIFFS DEPT MIRA LOMA (Continued)

S104816240

EDR ID Number

Status: Open - Case Begin Date

Status Date: 03/01/1999

Global Id: T0603799275

Status: Open - Site Assessment

Status Date: 03/01/1999

Global Id: T0603799275

Status: Completed - Case Closed

Status Date: 09/09/2003

LUST Region 6V:

Name: LA CO SHERIFFS DEPT MIRA LOMA

Address: 45100 N 60TH ST W

City: LANCASTER

Region: 6V

Case Number: 6B1900988T
Leak Record: 11/20/2000
Report Date: Not reported
Reported By Address: Not reported
Responsible Party: BLANK RP
Operator: RANDY KLANK

Cross Street: AVE I Local Agency: 19000 Regional Board: 6V

Chemical: Not reported Case Type: Undefined Funding: Not reported

Enforce Type: SEL

How Found: Not reported How Stopped: Not reported Cause of Leak: Not reported Leak Source: Not reported Global ID: T0603799275 Not reported Stop Date: Leak Confirm: 3/1/1999 Submit Workplan: Not reported Not reported Prelim Assess: Not reported Pollution Char: Remed Plan: Not reported Remed Action: Not reported Monitoring: Not reported Not reported Close Date: Not reported Discovered: Not reported Enforce Date: Review Date: 11/20/2000 Not reported GW Qualifier: Soil Qualifier: Not reported

MTBE class: D
Max MTBE Grnd Wtr: 0
Max MTBE Soil: 0
MTBE Counts: 2
MTBE Fuel: 0
MTBE Tested: YES
Organization Name: Not reported

Status: Leak being confirmed

Direction Distance

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

LA CO SHERIFFS DEPT MIRA LOMA (Continued)

S104816240

Contact: Not reported Interim Action: Not reported

Pilot Program: LUST

Lat/Long: 34.707538 / -118.236669

GDC Staff Initials: Local Agency Staff: UNK Lead Agency: Local Agency

11-20-00: TPH 1200 PPM, BTEX AND MTBE NOT ANALYZED. TPH 700 PPM, Summary:

340 PPM

Basin Number: ANTELOPE VALLEY (6-4

Not reported Beneficial: Not reported Priority: UST Cleanup Fund ID: Not reported Suspended: Not reported Local Case Number: Not reported Not reported Amount: Abate Method: Other Water System: Not reported Well Name: Not reported 2302.9174 Distance: Wst Disch Regrmnt Global ID: Not reported Wst Disch Regrmnt Name: Not reported

CORTESE:

LA CO SHERIFFS DEPT MIRA LOMA Name:

Address: 45100 N 60TH ST W City, State, Zip: LANCASTER, CA 93535

Region: CORTESE Envirostor Id: Not reported T0603799275 Global ID:

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 Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

CIWQS:

LOS ANGELES COUNTY HIGH DESERT SOLAR PROJECT Name:

45100 NORTH 60TH STREET WEST Address:

City, State, Zip: LANCASTER, CA 91311

Agency: County of Los Angeles Department of Public Works Agency Address: 900 South Fremont Avenue, Alhambra, CA 91803 Place/Project Type: Construction - Other: SOLAR ARRAY FIELD (2 MW)

Direction Distance

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

LA CO SHERIFFS DEPT MIRA LOMA (Continued)

S104816240

SIC/NAICS: Not reported Region: 6V Program: CONSTW Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 6B19C362762 NPDES Number: CAS000002 Adoption Date: 01/01/1900 Effective Date: 01/10/2012 Termination Date: 10/01/2012 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 34.70112 Longitude: -118.228

CERS:

Name: LA CO SHERIFFS DEPT MIRA LOMA

45100 N 60TH ST W Address: LANCASTER, CA 93535 City,State,Zip:

Site ID: 212489 CERS ID: T0603799275

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Manual Regalado - LOS ANGELES COUNTY

Entity Title: Not reported Affiliation Address: Not reported Palmdale Affiliation City: Affiliation State: Affiliation Country: Not reported

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: OMAR PACHECO - LAHONTAN RWQCB (REGION 6V)

Entity Title: Not reported

Affiliation Address: 15095 Armagosa Road, Building 2, Suite 210

Affiliation City: VICTORVILLE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 7602417377 Affiliation Phone:

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

F34 LA CO SHERIFF MIRA LOMA FACIL UST U003775870

N/A

WNW 45100 60TH ST W < 1/8 LANCASTER, CA 93536

0.005 mi.

27 ft. Site 3 of 4 in cluster F

Relative: UST:

Higher Name: LA CO SHERIFF MIRA LOMA FACIL

 Actual:
 Address:
 45100 60TH ST W

 2354 ft.
 City,State,Zip:
 LANCASTER, CA 93536

Facility ID: 1226

Permitting Agency: LOS ANGELES COUNTY

Latitude: 34.7029256 Longitude: -118.2334365

F35 CNTY LA SHERIFF DEPT MIRA LOMA HT/REF RCRA NonGen / NLR 1024791576
WNW 45100 60TH ST W CAL000107898

WNW 45100 60TH ST W < 1/8 LANCASTER, CA 93536

0.005 mi.

27 ft. Site 4 of 4 in cluster F

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 1993-04-21 00:00:00.0

Actual: Handler Name: CNTY LA SHERIFF DEPT MIRA LOMA HT/REF

45100 60TH ST W

Handler City, State, Zip: LANCASTER, CA 93536-7607

EPA ID: CAL000107898
Contact Name: JOEY MANALAYSAY

Contact Address: 4700 RAMONA BLVD., 4TH FLR Contact City, State, Zip: MONTEREY PARK, CA 91754

 Contact Telephone:
 562-824-7387

 Contact Fax:
 323-415-7151

Contact Email: JGMANALA@LASD.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:4700 RAMONA BLVD., 4TH FLRMailing City,State,Zip:MONTEREY PARK, CA 91754-0000Owner Name:LA COUNTY SHERIFF'S DEPT

Owner Type: Other

Operator Name: JOEY MANALAYSAY

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: Nο 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

Distance
Elevation Site Database(s)

CNTY LA SHERIFF DEPT MIRA LOMA HT/REF (Continued)

1024791576

EDR ID Number

EPA ID Number

Universal Waste Destination Facility: Yes 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:
Not reported
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:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

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

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: 2018-09-05 15:42:31.0

 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: Operator

Owner/Operator Name: JOEY MANALAYSAY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 4700 RAMONA BLVD., 4TH FLR Owner/Operator City, State, Zip: MONTEREY PARK, CA 91754

Owner/Operator Telephone: 562-824-7387
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance

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

CNTY LA SHERIFF DEPT MIRA LOMA HT/REF (Continued)

1024791576

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LA COUNTY SHERIFF'S DEPT

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

4700 RAMONA BLVD., 4TH FLR Owner/Operator Address: Owner/Operator City, State, Zip: MONTEREY PARK, CA 91754-0000

Owner/Operator Telephone: 323-981-6068 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-04-21 00:00:00.0 CNTY LA SHERIFF DEPT MIRA LOMA HT/REF 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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

LASD - MLDF UST U004265096

WNW 45100 N 060TH ST W < 1/8 LANCASTER, CA 93536

0.006 mi.

G36

31 ft. Site 1 of 3 in cluster G

UST: Relative:

Higher Name: LASD - MLDF Address: 45100 N 060TH ST W Actual: 2354 ft. City, State, Zip: LANCASTER, CA 93536 Facility ID: LACoFA0001545

Los Angeles County Fire Department Permitting Agency:

Latitude: 34.70202 Longitude: -118.23663 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

G37 LA CO SHERIFF'S DEPT. - MIRA LOMA DETENTION FACILI AST A100421588

45100 N 060TH ST W LANCASTER, CA 93536

0.006 mi.

WNW

< 1/8

31 ft. Site 2 of 3 in cluster G

Relative: AST:

Higher Name: LA CO SHERIFF'S DEPT. - MIRA LOMA DETENTION FACILITY

 Actual:
 Address:
 45100 N 060TH ST W

 2354 ft.
 City/Zip:
 LANCASTER,93536

Certified Unified Program Agencies: Not reported

Owner: LA COUNTY SHERIFF'S DEPT.

Total Gallons: Not reported CERSID: 10288789 Facility ID: LACoFA0001545

Business Name: MIRA LOMA DETENTION FACILITY

Phone: (626)-300-3000 Fax: Not reported

Mailing Address: 1000 FREMONT AVE., BLDG. A9 E, 5TH FLR. N, UNIT 47

Mailing Address City: ALHAMBRA
Mailing Address State: CA
Mailing Address Zip Code: 91803

Operator Name: LA COUNTY SHERIFF'S DEPT. - FSB

Operator Phone: (626)-300-3000 Owner Phone: (626)-300-3000

Owner Mail Address: 1000 FREMONT AVE BLDG.A9 E 5TH FLOOR NORTH

Owner State: CA
Owner Zip Code: 91803
Owner Country: United States

Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported CAC000597552 EPAID:

LASD - MLDF CERS HAZ WASTE \$123500475
45100 N 060TH ST W CERS TANKS N/A

< 1/8 LANCASTER, CA 93536

0.006 mi.

G38

WNW

31 ft. Site 3 of 3 in cluster G
Relative: CERS HAZ WASTE:

 Higher
 Name:
 LASD - MLDF

 Actual:
 Address:
 45100 N 060TH ST W

 2354 ft.
 City,State,Zip:
 LANCASTER, CA 93536

Site ID: 128832 CERS ID: 10288789

CERS Description: Hazardous Waste Generator

CERS TANKS:

 Name:
 LASD - MLDF

 Address:
 45100 N 060TH ST W

 City,State,Zip:
 LANCASTER, CA 93536

 Site ID:
 128832

 CERS ID:
 10288789

CERS Description: Aboveground Petroleum Storage

CERS

EDR ID Number

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

 Name:
 LASD - MLDF

 Address:
 45100 N 060TH ST W

 City,State,Zip:
 LANCASTER, CA 93536

 Site ID:
 128832

 CERS ID:
 10288789

CERS Description: Underground Storage Tank

CERS:

 Name:
 LASD - MLDF

 Address:
 45100 N 060TH ST W

 City,State,Zip:
 LANCASTER, CA 93536

Site ID: 128832 CERS ID: 10288789

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-13-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-13-2018

Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during

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:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-13-2018

EDR ID Number

Direction Distance

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

LASD - MLDF (Continued) S123500475

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-08-2019

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

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 02-14-2018

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

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/04/2018. OBSERVATION: 1 x 275-gallon tote

bin 1/2 full of an unknown liquid waste, thought to be a mixture of diesel and water, was located outside the old generator enclosure adjacent to the steam plant building and a proper waste determination has not been made. Per facility operator, and observations made on-site, the tote bin was previously used as a diesel fuel storage tank for the generator as the supply and return lines were still attached to the tote and fed through the wall of the generator

enclosure. CORRECTIVE ACTION: Submit documentation to this division demonstrating that the waste liquid has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement

demonstrating how you will manage it in the future.

Violation Division: Los Angeles County Fire Department

Violation Program: HW **CERS** Violation Source:

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(2)

Failure to submit the G Underground Storage Tank Statement of Violation Description:

Understanding and Compliance Form.G

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832

Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Site Name: LASD - MLDF Violation Date: 06-13-2018

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

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-23-2019

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 02-14-2018

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 03/29/2018. OBSERVATION: The business failed

to update business plan within 30 days of any handling of a previously undisclosed hazardous material. Observed the following undisclosed hazardous materials stored on-site in reportable quantities: 1 x 5,000-gallon Jet-A aboveground storage tank (AST); 1 x ~200-gallon diesel AST for backup generator adjacent to main control room building; 1 x ~300-gallon diesel AST for backup generator adjacent to FSB building; 1 x 250 cubic foot cylinder and 1 x 150 cubic foot cylinder of oxygen in the HVAC shop, and 2 x 250 cubic foot cylinders in building #6 metal shop; 2 x 115 cubic foot cylinders of acetylene in the HVAC shop, and 1 x 115 cubic foot cylinder in building #6 metal shop; 11 x 55-pound plastic buckets of calcium hypochlorite powder in the FSB warehouse, 4 x 55-pound buckets in the pump house and 1 x 55-pound bucket in well house #3; ~30 x 5-gallon buckets of paint in the FSB warehouse; 5 x 55-gallon drums of citrus DC germicidal

[Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 128832 Site Name: LASD - MLDF **EDR ID Number**

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Violation Date: 06-03-2016

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 06/06/2016.

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 02-14-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General Violation Notes: Returned to compliance on 04/04/2018. OBSERVATION: Accumulation of

waste oily water in containment pallet under the 275-gallon tote bin previously used to store diesel fuel outside the steam plant building. Liquid appeared to be a mixture of water and petroleum. CORRECTIVE ACTION: Clean out the containment pallet and properly dispose of the oily water mixture. Immediately clean up any spills or releases from containers of hazardous materials and/or waste and properly dispose of

naterial.

02-14-2018

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Violation Date:

Site ID: 128832 Site Name: LASD - MLDF

Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to

demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 04/04/2018. OBSERVATION: Universal waste

lamps located in the FSB warehouse were observed without an

accumulation start date and the the UWH was unable to demonstrate that the universal waste has been accumulating on-site for less than one year. CORRECTIVE ACTION: Dispose of all universal waste lamps and

submit a copy of the manifest/receipt to this division.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-13-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-23-2019

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-16-2017

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Direction Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-23-2019

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 01-08-2019

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

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: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-08-2016

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST
Violation Source: CERS

EDR ID Number

Distance EDR ID Number
Elevation Site EPA ID Number

LASD - MLDF (Continued) S123500475

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-16-2017

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a

log of inspection results for review by the UPA.

Violation Notes: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 02-14-2018

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container

or the designated area shall be marked with G Universal

Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT

glass or the designated area shall be marked with G Universal

Waste-CRT glassG.

Violation Notes: Returned to compliance on 04/04/2018. OBSERVATION: Owner/Operator

failed to properly label universal waste lamps. Over 400 fluorescent light tubes were observed in the FSB warehouse stored in cardboard boxes and fiberboard drums. The operator stated a lot of the light bulbs were waste but some may be new. None of the used light tubes were properly labeled as universal waste lamps. CORRECTIVE ACTION: Properly label universal waste lamps and submit a photo of the labeled

containers to this division.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS

Direction

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

EDR ID Number

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 01-30-2017

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, 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:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 02-14-2018

Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety

Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1

annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 04/04/2018. OBSERVATION: Failure to submit a

Tank Facility Statement or Business Plan. The APSA element in CERS has

not been submitted since 9/4/13, and the annual business plan

certification has not been completed since 3/30/15. CORRECTIVE ACTION: Submit a Tank Facility Statement or a complete Hazardous Materials Business Plan, including the APSA element, electronically through

CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: APSA Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-16-2017

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 01-08-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 02-14-2018

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By 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 04/04/2018. OBSERVATION: Several empty

containers ranging in size from 5 gallons to ~100 gallons, that

previously contained hazardous materials and/or wastes, were observed throughout the property and were not being properly managed. Most of the empty containers were located outside the steam plant building, and around the outside and inside of the FSB building. CORRECTIVE ACTION: Submit photos/documentation to this division 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

Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Violation Program: HW
Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-23-2019

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:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-22-2020

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, 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: 1)ADMIN GEN SPBK FAILED, 2)SCTR FAILURES: 87/DSL DISPENSING USTS

SUMPS/PIPING/UDCS, 3)CERS NOT ACCEPTED (TANK INFO), 4)NO MONTHLY

UNBURIED FUEL PIPING LOG FOR ADMIN GEN TANK, 5) CURRENT CUPA PERMIT NOT

ONSITE

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 01-08-2019

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 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 an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October-1,-2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

records of overfill prevention equipment inspection for 36 months.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-18-2020

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: DSL SPILL BUCKET FAILED LEAK TEST CONDUCTED ON 07/23/2019

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-13-2018

Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response 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:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-08-2016

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 06-08-2016

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Site ID: 128832 Site Name: LASD - MLDF **EDR ID Number**

Distance
Elevation Site Database(s)

LASD - MLDF (Continued) S123500475

Violation Date: 06-08-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 01-08-2019

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 01-08-2019

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 02-14-2018

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.

Violation Notes: Returned to compliance on 03/29/2018. OBSERVATION: The business failed

to complete and electronically submit a site map with all required 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. The

map uploaded in CERS is missing: evacuation staging area(s), storm/sewer drains, all emergency shut offs (electric and water), location of emergency response equipment and locations of all

hazardous material and hazardous waste storage. CORRECTIVE ACTION:

Complete and electronically submit a site map with all required

content through CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: HMRRP

EDR ID Number

EPA ID Number

Distance

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

LASD - MLDF (Continued) S123500475

Violation Source: **CERS**

Site ID: 128832 LASD - MLDF Site Name: Violation Date: 07-23-2019

23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 days of receiving an inspection report from either

the UPA or special inspector.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 LASD - MLDF Site Name: Violation Date: 06-13-2018

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

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Citation:

Chapter 16, Section(s) 2715(c)(4)

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. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training

Certificate" 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**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available

location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report" must be kept for 36

months from the month of inspection. "

Violation Notes: Not reported

Direction Distance

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

LASD - MLDF (Continued) S123500475

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST **CERS** Violation Source:

Site ID: 128832 LASD - MLDF Site Name: Violation Date: 01-08-2019

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

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: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-08-2019

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 G Underground Storage Tank Statement of

Understanding and Compliance Form.G

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

128832 Site ID: Site Name: LASD - MLDF Violation Date: 06-16-2017

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for

review by the CUPA.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 12-15-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Distance

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

LASD - MLDF (Continued) S123500475

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF 01-08-2019 Violation Date:

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator

Identification FormG within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

UST Violation Program: Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-16-2017

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-16-2017

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

MAP FINDINGS Map ID Direction

Distance

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

LASD - MLDF (Continued) S123500475

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 **CERS** Violation Source:

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

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

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

> 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

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-08-2019

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 Response Plan. Violation Notes: Not reported Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-13-2018

23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter Citation:

16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 02-13-2017

Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7,

Section(s) 25298

Violation Description: UST system was abandoned or not properly closed, or failure to comply

> with all permanent closure requirements. Returned to compliance on 06/19/2017.

Violation Notes:

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 128832 LASD - MLDF Site Name: Violation Date: 07-23-2019

Direction Distance

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

LASD - MLDF (Continued) S123500475

Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Failure to maintain secondary containment (e.g., failure of secondary Violation Description:

containment testing).

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-08-2019

23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Citation:

Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2),

2634(e), 2641(h)

Failure to submit a current UST Response Plan available on site. Violation Description:

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-08-2019

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 LASD - MLDF Site Name: 02-14-2018 Violation Date:

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

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

Violation Notes: Returned to compliance on 03/29/2018. OBSERVATION: The business failed

to electronically submit and certify that the business plan is

complete, accurate, and in compliance with EPCRA on or before the annual due date. The last annual submittal of the complete business plan was 3/30/15. 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.

Violation Division: Los Angeles County Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 128832 LASD - MLDF Site Name: Violation Date: 06-08-2016

Distance

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

LASD - MLDF (Continued) S123500475

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Failure to notify the CUPA of the designated operator (DO) Violation Description:

identification and/or change of the DO within 30 days.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-08-2016

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

16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated

operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees

have been properly trained.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

128832 Site ID: Site Name: LASD - MLDF Violation Date: 06-08-2016

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(e)

Failure to submit a copy of the secondary containment test results to Violation Description:

the CUPA within 30 days after the test.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-16-2017

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 128832 Site Name: LASD - MLDF

Distance

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

LASD - MLDF (Continued) S123500475

Violation Date: 01-08-2019

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: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 LASD - MLDF Site Name: Violation Date: 06-08-2016

23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Citation:

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**

128832 Site ID: Site Name: LASD - MLDF Violation Date: 02-14-2018

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage

capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of

oil, and anticipated storage capacities.

Returned to compliance on 06/05/2018. OBSERVATION: Failure to address Violation Notes:

> in the SPCC Plan the type of oil and storage capacity for each fixed, portable and/or mobile container at the facility. SPCC plan only addresses the 5,000-gallon Jet-A AST installed at the helipad. Observed the following tanks and containers of 55-gallons or larger on-site storing petroleum products: 1 x ~300-gallon diesel belly tank on the generator outside the FSB building, 1 x ~200-gallon diesel belly tank on the backup generator outside the main control room building, 2 x 55-gallon steel drums of motor oil in building #6 landscape shop and 1 x 275-gallon tote bin containing waste diesel/water mixture outside the steam plant building. CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage

capacity of all fixed, portable and/or mobile containers on-site that

are storing petroleum products. Submit a copy of the amended SPCC plan

to this division for review.

Violation Division: Los Angeles County Fire Department

Violation Program: **APSA CERS** Violation Source:

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-30-2017

23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to

MAP FINDINGS Map ID Direction

Distance

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

LASD - MLDF (Continued) S123500475

> install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill

container. Be resistant to galvanic corrosion.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-08-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Not reported

Los Angeles County Department of Public Works Violation Division:

Violation Program: UST Violation Source: **CERS**

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 06-13-2018

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: 128832 Site Name: LASD - MLDF Violation Date: 07-23-2019

Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter

6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency

> generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a

log of inspection results for review by the UPA.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST **CERS** Violation Source:

Site ID: 128832 Site Name: LASD - MLDF Violation Date: 01-08-2019

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: **CERS**

Site ID: 128832

Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued) S123500475

Site Name: LASD - MLDF Violation Date: 06-08-2016

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of

the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified

service technician or a licensed tank tester.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

 Site ID:
 128832

 Site Name:
 LASD - MLDF

 Violation Date:
 07-23-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the G Designated Underground Storage Tank Operator

Identification FormG within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Not reported

Violation Division: Los Angeles County Department of Public Works

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: SPILL BKT DSL TNK AT ADMINISTRATION BLDG FAILED LEAK TEST/FAILED COM

PONENTS OF SEC.CONT.TEST NOT REP.&RETEST

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: OUTSTANDING: SCTR FAILURES, SPBK FAILURE, UNBURIED FUEL PIPING LOG.

CERS NOT ACCEPTED. CURRENT CUPA PERMIT NOT ONSITE.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: OUTSTANDING SCTR FAILURES. CERS NOT ACCEPTED. ADMIN GEN SPBK

FAILED.EMP TRN NOT CURRENT.SEVERAL DESOPS NOT W/IN 30 DAYS.UNBURIED

PIPELG

EDR ID Number

Direction Distance

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

LASD - MLDF (Continued) S123500475

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: **CERS**

Other/Unknown Eval General Type: 12-15-2016 **Eval Date:** Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-08-2019 Violations Found: Yes

Eval Type: Routine done by local agency

CERS;SB989 FAILURES(87 STP/FILL SUMPS,UDC 1 & 2, VAPOR RETURN);ADMIN **Eval Notes:**

GEN SPBK FAILED & O/F BULB OUT; O/F INSPECTION NOT CONDUCTED.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 01-30-2017

Violations Found: Yes

Other, not routine, done by local agency Eval Type:

Eval Notes: NOTICE ISSUED FOR INACCURATE ANNULAR SENSOR LISTED ON MONITOR CERT

SPILL BUCKET FAILED

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **Eval Source: CERS**

Eval General Type: Other/Unknown 02-08-2017 Eval Date: Violations Found: Yes

Other, not routine, done by local agency Eval Type:

Eval Notes: EMRG.GEN.HAS BEEN REMOVED/SOIL SAMPLES COLLECTED AS SPECIFIED IN

CLOSURE PERM APP./CLOSURE PERMIT EXPIRED MUST RENEW THE CLOSR APP.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

02-14-2018 Eval Date:

Violations Found:

Eval Type: Routine done by local agency **Eval Notes:** Eric Torgeson, Deputy Sheriff **Eval Division:** Los Angeles County Fire Department

Eval Program: APSA Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-14-2018 Violations Found: Yes

Routine done by local agency Eval Type: **Eval Notes:** Eric Torgeson, Deputy Sheriff

Direction Distance

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

LASD - MLDF (Continued) S123500475

Eval Division: Los Angeles County Fire Department

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

Eval General Type: Compliance Evaluation Inspection

02-14-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Eric Torgeson, Deputy Sheriff Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 04-25-2018

Violations Found: No

Other, not routine, done by local agency Eval Type:

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **APSA** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 04-25-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

HMRRP Eval Program: CERS Eval Source:

Eval General Type: Other/Unknown Eval Date: 04-25-2018

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: HW Eval Source: **CERS**

Compliance Evaluation Inspection Eval General Type:

Eval Date: 06-02-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SCTR MISSING FOR STEAM TANK. SCTR FAILURES. CERS NOT ACCEPTED.

PAPERWORK ONSITE (MONTHLY DES OP REPORTS).

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **CERS** Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-13-2018 Violations Found: Yes

Eval Type: Routine done by local agency

FAILURES IN SEC. CONT. TESTS HAVE NOT BEEN CORRECTED/MANY NOTICES ISSU **Eval Notes:**

ED AND NO COMPLIANCE/LAST CERS SUB. ON 09032013NOT APPROVED/MUSTRESU

Eval Division: Los Angeles County Department of Public Works

Direction Distance

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

LASD - MLDF (Continued) S123500475

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-16-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: SCTR FAILURES V834228, V849136, V849137. CTLS FOR TANK #003 C839693 RE

JECTED/SPBK FAILURES V851855. TANK 003 ANNULAR SENSOR IS 794390-409.

Eval Division: Los Angeles County Department of Public Works

Eval Program: UST **CERS Eval Source:**

Eval General Type: Other/Unknown Eval Date: 06-18-2020

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Department of Public Works

UST Eval Program: Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 07-03-2018

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: APSA Eval Source: **CERS**

Affiliation:

Affiliation Type Desc: Legal Owner

LA COUNTY SHERIFF'S DEPT. Entity Name:

Entity Title: Not reported Affiliation Address: 211 W TEMPLE ST Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90012 Affiliation Phone: (562) 347-1270

Affiliation Type Desc: **UST Permit Applicant**

Normand Martin (department representative) Entity Name:

Entity Title: **Building Complex Manager II**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (562) 505-5910

Affiliation Type Desc: **Environmental Contact** Entity Name: **FSB COMPLIANCE UNIT**

Entity Title: Not reported

Affiliation Address: 11515 S COLIMA RD N2

Affiliation City: WHITTIER Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LASD - MLDF (Continued)

S123500475

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90604
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 45100 N 060TH ST W

Affiliation City: LANCASTER

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93536
Affiliation Phone: Not reported

Affiliation Type Desc: Operator LASD - MLDF 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 (626) 300-3000 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: JOEY MANALAYSAY

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: Not reported

Parent Corporation Affiliation Type Desc: Entity Name: LASD - MLDF **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: Not reported

Affiliation Type Desc: UST Tank Owner

Entity Name: LA CO SHERIFF'S DEPT.

Direction Distance

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

LASD - MLDF (Continued) S123500475

Entity Title: Not reported

Affiliation Address: 4700 E. Ramona Blvd, 4th Floor

Affiliation City: Monterey Park

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 91754

Affiliation Phone: (626) 300-3000

Affiliation Type Desc: **UST Property Owner Name** Entity Name: LA CO SHERIFF'S DEPT.

Entity Title: Not reported

Affiliation Address: 4700 E. Ramona Blvd, 4th Floor

Affiliation City: Monterey Park

Affiliation State:

United States Affiliation Country: 91754 Affiliation Zip:

Affiliation Phone: (323) 981-6068

Affiliation Type Desc: **UST Tank Operator**

LA CO SHERIFF"S DEPT., FSB **Entity Name:**

Entity Title: Not reported

Affiliation Address: 4700 E. Ramona blvd, 4th Floor

Affiliation City: Monterey Park Affiliation State: CA Affiliation Country: **United States** 91754 Affiliation Zip:

Affiliation Phone: (323) 981-6068

39 **KAUFMAN & BOARD OF SO CAL INC** LUST S102432125 SW **6000 AVE J W** Cortese N/A

< 1/8 0.020 mi. 104 ft.

Relative: LUST: Higher Name: KAUFMAN & BOARD OF SO CAL INC

Address: 6000 AVE J W Actual:

LANCASTER, CA 93550

City,State,Zip: LANCASTER, CA 93550 2360 ft. Lead Agency: LOS ANGELES COUNTY

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700283

Global Id: T0603700283 Latitude: 34.6892626 -118.2366888 Longitude:

Status: Completed - Case Closed

Status Date: 03/31/1993 Not reported Case Worker: RB Case Number: 6B1900248T

Local Agency: LOS ANGELES COUNTY

File Location: Not reported Local Case Number: Not reported Under Investigation Potential Media Affect:

Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

T0603700283 Global Id:

CERS

Map ID MAP FINDINGS

Direction Distance Elevation

levation Site Database(s) EPA ID Number

KAUFMAN & BOARD OF SO CAL INC (Continued)

S102432125

EDR ID Number

Contact Type: Regional Board Caseworker

Contact Name: JEHIEL CASS

Organization Name: LAHONTAN RWQCB (REGION 6V)

Address: 15095 Armagosa Road, Building 2, Suite 210

City: VICTORVILLE

Email: jehiel.cass@waterboards.ca.gov

Phone Number: 7602412434

Global Id: T0603700283

Contact Type: Local Agency Caseworker
Contact Name: Manual Regalado
Organization Name: LOS ANGELES COUNTY

Address: Not reported City: Palmdale

Email: mregalado@dpw.lacounty.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0603700283

 Action Type:
 Other

 Date:
 10/18/1990

 Action:
 Leak Discovery

 Global Id:
 T0603700283

 Action Type:
 Other

 Date:
 10/18/1990

 Action:
 Leak Stopped

 Global Id:
 T0603700283

 Action Type:
 Other

 Date:
 11/20/1990

 Action:
 Leak Reported

 Global Id:
 T0603700283

 Action Type:
 ENFORCEMENT

 Date:
 12/19/1990

Action: * Historical Enforcement

LUST:

Global Id: T0603700283

Status: Open - Case Begin Date

Status Date: 02/13/1990

Global Id: T0603700283

Status: Open - Site Assessment

Status Date: 02/13/1990

Global Id: T0603700283 Status: Open - Remediation

Status Date: 02/22/1990

Global Id: T0603700283

Status: Open - Site Assessment

Status Date: 02/22/1990

Global Id: T0603700283

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

KAUFMAN & BOARD OF SO CAL INC (Continued)

Open - Remediation

Status Date: 03/29/1990

Global Id: T0603700283

Status: Open - Site Assessment

Status Date: 11/20/1990

Global Id: T0603700283

Status: Completed - Case Closed

Status Date: 03/31/1993

LUST Region 6V:

Status:

Name: KAUFMAN & BOARD OF SO CAL INC

Address: 6000 AVE J W
City: LANCASTER

Region: 6V

Case Number: 6B1900248T Leak Record: 1/8/1991 Report Date: 11/20/1990 Reported By Address: Not reported

Responsible Party: KAUFMAN & BOARD OF SO CAL INC

Operator: LARRY REICHERT

Cross Street: 60TH AVE
Local Agency: 19000
Regional Board: 6V
Chemical: Diesel
Case Type: Undefined
Funding: Not reported

Enforce Type: EF

How Found: Tank Closure How Stopped: Not reported

Cause of Leak: UNK Leak Source: UNK

Global ID: T0603700283 10/18/1990 Stop Date: Leak Confirm: 11/20/1990 Submit Workplan: Not reported 2/13/1990 Prelim Assess: 2/22/1990 Pollution Char: Remed Plan: 3/29/1990 Remed Action: 2/22/1990 Monitoring: Not reported Close Date: 3/31/1993 Discovered: 10/18/1990 12/19/1990 Enforce Date: Review Date: 1/8/1991 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

EDR ID Number

S102432125

Direction Distance

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

KAUFMAN & BOARD OF SO CAL INC (Continued)

S102432125

Contact: Not reported Interim Action: No

Pilot Program: LUST

Lat/Long: 34.6892949 / -118.2367628

Staff Initials: KD Local Agency Staff: UNK Lead Agency: Local Agency Not reported Summary:

Basin Number: ANTELOPE VALLEY (6-4

Beneficial: Not reported Not reported Priority: UST Cleanup Fund ID: Not reported Not reported Suspended: Local Case Number: Not reported Amount: Not reported Not reported Abate Method: Water System: Not reported Well Name: Not reported Distance: 3852

Wst Disch Reqrmnt Global ID: Not reported Wst Disch Regrmnt Name: Not reported

CORTESE:

KAUFMAN & BOARD OF SO CAL INC Name:

6000 AVE J W Address:

City,State,Zip: LANCASTER, CA 93550

CORTESE Region: Envirostor Id: Not reported Global ID: T0603700283

LUST CLEANUP SITE Site/Facility Type:

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Not reported Latitude: 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

CERS:

KAUFMAN & BOARD OF SO CAL INC Name:

Address: 6000 AVE J W

City,State,Zip: LANCASTER, CA 93550

Site ID: 212854 CERS ID: T0603700283

CERS Description: Leaking Underground Storage Tank Cleanup Site

Direction Distance

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

KAUFMAN & BOARD OF SO CAL INC (Continued)

S102432125

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: Manual Regalado - LOS ANGELES COUNTY

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Palmdale Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker

Entity Name: JEHIEL CASS - LAHONTAN RWQCB (REGION 6V)

Entity Title: Not reported

Affiliation Address: 15095 Armagosa Road, Building 2, Suite 210

Affiliation City: VICTORVILLE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported 7602412434 Affiliation Phone:

40 **KAUFMAN & BROAD** SW 6000 W AVENUE J < 1/8 LANCASTER, CA 93536

SWEEPS UST S102060402 LOS ANGELES CO. HMS N/A

0.087 mi. 462 ft.

Relative: SWEEPS UST:

Higher Name: KAUFMAN & BROAD OF SO CA INC

6000 W AVE J

Address: Actual: City: 2359 ft.

LANCASTER Not reported Status: Comp Number: 15470 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 19-000-015470-000001

Tank Status: Not reported 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Content: DIESEL

Number Of Tanks:

Name: KAUFMAN & BROAD OF SO CA INC

6000 W AVE J Address: City: LANCASTER Status: Not reported Comp Number: 15470 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

KAUFMAN & BROAD (Continued)

S102060402

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-015470-000002

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

LEADED

Number Of Tanks:

Not reported

Name: KAUFMAN & BROAD OF SO CA INC

Address: 6000 W AVE J City: LANCASTER Status: Not reported Comp Number: 15470 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 19-000-015470-000003

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:

Name: KAUFMAN & BROAD Address: 6000 W AVENUE J City,State,Zip: LANCASTER, CA 93536

Region: LA

Permit Category: Not reported
Facility Id: 014753-015470
Facility Type: Not reported
Facility Status: Removed
Area: 4B

Permit Number: Not reported Permit Status: Not reported

41 LANCASTER ELEMENTARY SCHOOL SSE AVENUE J/50TH STREET WEST

LANCASTER, CA 93536

ENVIROSTOR:

1/8-1/4 0.233 mi.

Relative:

1232 ft.

HigherName:LANCASTER ELEMENTARY SCHOOLActual:Address:AVENUE J/50TH STREET WEST

2361 ft. City,State,Zip: LANCASTER, CA 93536

Facility ID: 19650034

Status: No Action Required

S118756541

N/A

ENVIROSTOR

SCH

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

LANCASTER ELEMENTARY SCHOOL (Continued)

S118756541

EDR ID Number

Status Date: 01/07/2005 Site Code: 304483

Site Type: School Investigation

Site Type Detailed: School
Acres: 20
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 36 Senate: 21

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.6861 Longitude: -118.2234

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: WESTSIDE UNION SD-PRPSD LANCASTER ELEM

Alias Type: Alternate Name

Alias Name: 304483

Alias Type: Project Code (Site Code)

Alias Name: 19650034

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/13/2005 Comments: 01/13/2005

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/07/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/07/2005
Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LANCASTER ELEMENTARY SCHOOL (Continued)

S118756541

EDR ID Number

Schedule Revised Date: Not reported

SCH:

Name: LANCASTER ELEMENTARY SCHOOL AVENUE J/50TH STREET WEST Address:

City,State,Zip: LANCASTER, CA 93536

Facility ID: 19650034

Site Type: School Investigation

Site Type Detail: School

NONE SPECIFIED Site Mgmt. Req.:

Acres: 20 National Priorities List: NO DTSC Cleanup Oversight Agencies: Lead Agency: **DTSC** * DTSC Lead Agency Description: Project Manager: Not reported Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304483 Assembly: 36 Senate: 21

Special Program Status: Not reported No Action Required Status:

Status Date: 01/07/2005

Restricted Use: NO

School District Funding: Latitude: 34.6861 Longitude: -118.2234

NONE SPECIFIED APN:

NONE Past Use:

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

WESTSIDE UNION SD-PRPSD LANCASTER ELEM Alias Name:

Alias Type: Alternate Name

Alias Name: 304483 Alias Type:

Project Code (Site Code) 19650034

Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Cost Recovery Closeout Memo Completed Document Type:

Completed Date: 01/13/2005 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/07/2005 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1

Direction Distance

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

LANCASTER ELEMENTARY SCHOOL (Continued)

S118756541

Completed Date: 01/07/2005 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

42 **PROPOSED ELEMENTARY SCHOOL #25** East **4700 WEST LANCASTER BOULEVARD**

ENVIROSTOR S118757168 SCH N/A **CERS**

LANCASTER, CA 93536 1/8-1/4

0.249 mi. 1317 ft.

ENVIROSTOR: Relative:

Lower PROPOSED ELEMENTARY SCHOOL #25 Name: Address: 4700 WEST LANCASTER BOULEVARD Actual:

City,State,Zip: LANCASTER, CA 93536 2341 ft.

Facility ID: 60000816

Status: No Action Required

03/24/2008 Status Date: Site Code: 304589

Site Type: School Investigation

Site Type Detailed: School Acres: 11.5 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Shahir Haddad

Southern California Schools & Brownfields Outreach Division Branch:

Assembly: 36 21 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.6977 Longitude: -118.2158

APN: 3153-002-900, 3153-002-901, 3153-002-902, 3153-002-903, 3153002900,

3153002901, 3153002902, 3153002903

Past Use: NONE

Potential COC: **Under Investigation**

31001-NO Confirmed COC:

Potential Description: UE

Alias Name: 3153-002-900 Alias Type: APN

Alias Name: 3153-002-901 Alias Type: APN

Alias Name: 3153-002-902

Alias Type: APN

Alias Name: 3153-002-903

Alias Type: APN

Direction Distance

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

PROPOSED ELEMENTARY SCHOOL #25 (Continued)

S118757168

Alias Name: 3153002900 Alias Type: APN Alias Name: 3153002901 Alias Type: APN Alias Name: 3153002902 Alias Type: APN Alias Name: 3153002903 Alias Type: APN Alias Name: 304589

Alias Type: Project Code (Site Code)

60000816 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/20/2008

Comments: Project close out Cost Recovery Unit Memorandum

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/20/2008

Comments: DTSC determined that No Action was necessary based on review of the

Phase I

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

SCH:

PROPOSED ELEMENTARY SCHOOL #25 Name: 4700 WEST LANCASTER BOULEVARD Address:

City,State,Zip: LANCASTER, CA 93536

Facility ID: 60000816

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 11.5 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 304589 36 Assembly: Senate: 21

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

PROPOSED ELEMENTARY SCHOOL #25 (Continued)

S118757168

EDR ID Number

Special Program Status: Not reported
Status: No Action Required

Status Date: 03/24/2008

Restricted Use: NO
Funding: School District
Latitude: 34.6977
Longitude: -118.2158

APN: 3153-002-900, 3153-002-901, 3153-002-902, 3153-002-903, 3153002900,

3153002901, 3153002902, 3153002903

Past Use: NONE

Potential COC: Under Investigation

Confirmed COC: 31001-NO Potential Description: UE

Alias Name: 3153-002-900

Alias Type: APN

Alias Name: 3153-002-901

Alias Type: APN

Alias Name: 3153-002-902

Alias Type: APN

 Alias Name:
 3153-002-903

 Alias Type:
 APN

 Alias Name:
 3153002900

 Alias Type:
 APN

 Alias Name:
 3153002901

 Alias Type:
 APN

 Alias Type:
 APN

 Alias Name:
 3153002902

 Alias Type:
 APN

 Alias Name:
 3153002903

 Alias Type:
 APN

 Alias Name:
 304589

Alias Type: Project Code (Site Code)

Alias Name: 60000816

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 03/20/2008

Comments: Project close out Cost Recovery Unit Memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/20/2008

Comments: DTSC determined that No Action was necessary based on review of the

Phase I

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

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

PROPOSED ELEMENTARY SCHOOL #25 (Continued)

S118757168

CERS:

PROPOSED ELEMENTARY Name:

4700 WEST LANCASTER BOULEVARD Address:

City,State,Zip: LANCASTER, CA 93536

Site ID: 371520 CERS ID: 60000816

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Lead Project Manager **IVY OSORNIO 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: Not reported

Affiliation Type Desc: Supervisor SHAHIR HADDAD **Entity Name:** 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: Not reported

H43 LANCASTER TRAINING FIELD NNW

LANCASTER, CA

1/4-1/2 0.306 mi.

1615 ft. Site 1 of 3 in cluster H

Relative: **ENVIROSTOR:**

Higher LANCASTER TRAINING FIELD Name: Address: Not reported Actual: City,State,Zip: LANCASTER, CA 2353 ft.

Facility ID: 80000864

Status: Inactive - Needs Evaluation

Status Date: 07/01/2005 Site Code: Not reported Military Evaluation Site Type:

FUDS Site Type Detailed: Acres: 0 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 36 Senate: 21

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

ENVIROSTOR

S107736591

N/A

Direction Distance

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

LANCASTER TRAINING FIELD (Continued)

S107736591

Funding: **DERA** 34.70833 Latitude: Longitude: -118.2333 APN:

NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: CA99799F998500 Alias Type: Federal Facility ID Alias Name: J09CA7162 Alias Type: **INPR** 80000864 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 10/07/1997 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

H44 **POLARIS FLIGHT ACADEMY**

S107737046 ENVIROSTOR N/A

1/4-1/2 0.306 mi.

NNW

LANCASTER, CA

1615 ft. Site 2 of 3 in cluster H

ENVIROSTOR: Relative:

Higher POLARIS FLIGHT ACADEMY Name: Address: Not reported Actual:

2353 ft. City,State,Zip: LANCASTER, CA 80000868 Facility ID:

> Status: Inactive - Needs Evaluation

07/01/2005 Status Date: Site Code: Not reported Site Type: Military Evaluation

FUDS Site Type Detailed: 0 Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 36 Senate: 21

Special Program: Not reported

Direction Distance

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

POLARIS FLIGHT ACADEMY (Continued)

S107737046

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req:

Funding: **DERA** Latitude: 34.70833 Longitude: -118.2333

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CA99799F998900 Federal Facility ID Alias Type: Alias Name: J09CA7166 Alias Type: **INPR**

Alias Name: 80000868

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 02/26/1998 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

H45 **POLARIS FLIGHT ACADEMY FUDS** 1024903923 NNW N/A

1/4-1/2

LANCASTER, CA

0.306 mi.

Site 3 of 3 in cluster H 1616 ft.

Relative: FUDS:

Higher EPA Region:

Installation ID: CA99799F998900 Actual:

Congressional District Number: 2353 ft.

POLARIS FLIGHT ACADEMY Name:

FUDS Number: J09CA7166 City: LANCASTER State: CA LOS ANGELES County:

Object ID: 9294 **USACE** Division: SPD

USACE District: Los Angeles District (SPL) Properties without projects Status:

Current Owner: Not reported

EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=54076

Eligibility: Ineligible Has Projects: No

NPL Status: Not on the NPL Map ID Direction MAP FINDINGS

Distance

Elevation Site Database(s) **EPA ID Number**

POLARIS FLIGHT ACADEMY (Continued)

1024903923

EDR ID Number

Property History: N/A

No

Project Required: Feature Description: X Coord: Not reported -118.23327637 Y Coord: 34.708435059000003 Latitude: 34.708333330000002 Longitude: -118.23333332999999 Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANTELOPE ACRES	S126983398	ANTELOPE ACRES COMMUNITY IDS	WEST 93RD AND E AVENUE	9353	6 SWF/LF
LANCASTER	S111075737	30TH STREET EAST PIT	30TH STREET EAST AND AVENUE H-		SWF/LF
LANCASTER	S107534607		50TH ST/W & AVE I/70 YDS N OF		CDL
LANCASTER	S107539709		ON AVENUE G, BETWEEN 100 WEST	9353	6 CDL
LANCASTER	S107539974		ON NORTH 35TH STREET WEST AT A	9353	6 CDL

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/30/2020 Source: EPA
Date Data Arrived at EDR: 01/14/2021 Telephone: N/A

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 03/30/2021

Next Scheduled EDR Contact: 07/12/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 39

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021

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: 12/14/2020 Date Data Arrived at EDR: 12/15/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/14/2021

Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 03/09/2021 Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: 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 Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: 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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

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

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

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/22/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 03/16/2021

Next Scheduled EDR Contact: 06/28/2021 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: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/22/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Number of Days to Update: 83

Next Scheduled EDR Contact: 06/06/2021 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 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/13/2021

Telephone: 916-323-3400 Last EDR Contact: 04/23/2021

Number of Days to Update: 77

Next Scheduled EDR Contact: 08/09/2021 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

Source: Department of Toxic Substances Control

Date Made Active in Reports: 04/08/2021

Telephone: 916-255-6504 Last EDR Contact: 04/14/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup

has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009

Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 83

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/08/2020 Date Made Active in Reports: 02/22/2021

Number of Days to Update: 76

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/21/2021

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 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021

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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 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: 12/16/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/24/2021

Next Scheduled EDR Contact: 07/05/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 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: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 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: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

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: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 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: 12/14/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 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: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 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: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021 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: 02/02/2021

Next Scheduled EDR Contact: 05/31/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 60

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 11/02/2020 Date Data Arrived at EDR: 11/12/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 74

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 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: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 03/11/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: 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.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: 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: 08/05/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 59

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 08/02/2021 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 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/05/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/02/2021

Next Scheduled EDR Contact: 06/14/2021 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 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 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: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 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: 04/27/2021

Next Scheduled EDR Contact: 08/09/2021 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: 12/31/2020 Date Data Arrived at EDR: 01/13/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021

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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/28/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 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: 02/18/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 11/24/2020 Date Data Arrived at EDR: 11/30/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 03/01/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 01/25/2021

Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/24/2021

Next Scheduled EDR Contact: 06/06/2021 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 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 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: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 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: 12/11/2020 Date Data Arrived at EDR: 12/11/2020 Date Made Active in Reports: 03/02/2021

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/10/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

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: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 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: 01/02/2021 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 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: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 12/17/2020 Date Made Active in Reports: 03/09/2021

Number of Days to Update: 82

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/23/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 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: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

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

Date of Government Version: 11/17/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 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: 11/23/2020 Date Data Arrived at EDR: 11/25/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 06/28/2021

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: 12/31/2020 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/09/2021

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 01/29/2021

Number of Days to Update: 77

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 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: 11/13/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/17/2021

Next Scheduled EDR Contact: 05/31/2021 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: 01/05/2021 Date Data Arrived at EDR: 01/05/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/06/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 10/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020 Date Data Arrived at EDR: 11/10/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/07/2020 Date Data Arrived at EDR: 12/09/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

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: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 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 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 06/14/2021 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: 01/20/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 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: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
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: $\ensuremath{\mathsf{N/A}}$

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

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/31/2021

Number of Days to Update: 53

Next Sc

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021 Number of Days to Update: 7 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 03/17/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/24/2020

Number of Days to Update: 8

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 07/05/2021 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: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 01/25/2021 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 80

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/20/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 10/22/2020 Date Data Arrived at EDR: 11/03/2020 Date Made Active in Reports: 01/20/2021

Number of Days to Update: 78

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021

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: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2020 Date Data Arrived at EDR: 11/19/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 77

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

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: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000

Last EDR Contact: 04/27/2021 Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2021 Date Data Arrived at EDR: 02/12/2021 Date Made Active in Reports: 03/11/2021

Number of Days to Update: 27

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 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: 04/27/2021

Next Scheduled EDR Contact: 08/02/2021

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: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 01/11/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/13/2021

Next Scheduled EDR Contact: 07/26/2021 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: 12/31/2019 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 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: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 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: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 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: 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: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 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: 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: 03/26/2021

Next Scheduled EDR Contact: 07/05/2021 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: 10/19/2020 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/26/2021

Number of Days to Update: 73

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/16/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

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

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/07/2021

Next Scheduled EDR Contact: 07/26/2021 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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 09/11/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 77

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/02/2021 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: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

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: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 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: 12/21/2020 Date Data Arrived at EDR: 12/21/2020 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 02/09/2021 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/31/2021

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 11/16/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/3021 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021 Date Data Arrived at EDR: 01/12/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 72

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021

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: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 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 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 08/09/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Annually

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

Date of Government Version: 09/01/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/05/2021

Next Scheduled EDR Contact: 05/17/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/02/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021 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: 11/24/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 1

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/18/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 02/24/2020 Date Data Arrived at EDR: 03/31/2020 Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 10/30/2020 Date Made Active in Reports: 01/15/2021

Number of Days to Update: 77

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 11/16/2020 Date Data Arrived at EDR: 11/18/2020 Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/01/2021

Next Scheduled EDR Contact: 05/17/2021 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: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/16/2021

Number of Days to Update: 77

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/03/2021

Next Scheduled EDR Contact: 03/15/2021 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: 04/27/2021

Next Scheduled EDR Contact: 08/02/2021 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: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 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: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/27/2021

Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: No Update Planned

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

Date of Government Version: 11/05/2020 Date Data Arrived at EDR: 11/06/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 81

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/28/2021 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 11/13/2020 Date Made Active in Reports: 02/01/2021

Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 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 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/21/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 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: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/05/2021

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 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 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021 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: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021 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: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021 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

Telephone: 530-225-5789 Last EDR Contact: 02/16/2021

Next Scheduled EDR Contact: 05/31/2021

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

Source: Shasta County Department of Resource Management

Telephone: 707-784-6770 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 12/03/2020 Date Made Active in Reports: 02/18/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/12/2021

Next Scheduled EDR Contact: 06/14/2021 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/15/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 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: 01/05/2021 Date Data Arrived at EDR: 01/06/2021 Date Made Active in Reports: 03/18/2021

Number of Days to Update: 71

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/19/2021

Next Scheduled EDR Contact: 07/05/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 77

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/21/2021

Next Scheduled EDR Contact: 07/26/2021

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/24/2020 Date Made Active in Reports: 02/10/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 02/26/2021

Next Scheduled EDR Contact: 06/14/2021 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: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021 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: 760-352-0381 Last EDR Contact: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

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: 04/14/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020 Date Data Arrived at EDR: 01/29/2021 Date Made Active in Reports: 04/22/2021

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/25/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/08/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/19/2021

Next Scheduled EDR Contact: 08/02/2021 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: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/09/2021

Next Scheduled EDR Contact: 06/21/2021 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: 12/21/2020 Date Data Arrived at EDR: 12/23/2020 Date Made Active in Reports: 01/04/2021

Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2021

Next Scheduled EDR Contact: 07/12/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 02/03/2021

Number of Days to Update: 6

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/24/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 10/20/2020 Date Made Active in Reports: 11/02/2020

Number of Days to Update: 13

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/12/2021

Next Scheduled EDR Contact: 05/24/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/19/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/29/2021

Next Scheduled EDR Contact: 05/10/2021 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

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/09/2021

Next Scheduled EDR Contact: 07/26/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/09/2021

Next Scheduled EDR Contact: 05/31/2021 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: 03/08/2021

Next Scheduled EDR Contact: 06/21/2021 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

5300 WEST AVENUE I 5300 WEST AVENUE I LANCASTER, CA 93536

TARGET PROPERTY COORDINATES

Latitude (North): 34.698585 - 34° 41' 54.91" Longitude (West): 118.22852 - 118° 13' 42.67"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 387480.3 UTM Y (Meters): 3840108.2

Elevation: 2347 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5630747 LANCASTER WEST, CA

Version Date: 2012

West Map: 5636851 DEL SUR, CA

Version Date: 2012

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

Assessment of the impact of contaminant migration generally has two 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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

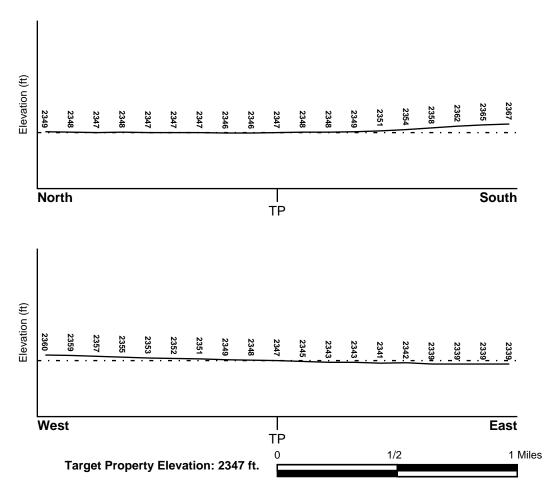
TOPOGRAPHIC INFORMATION

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

06037C0405F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06037C0415F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LANCASTER WEST YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

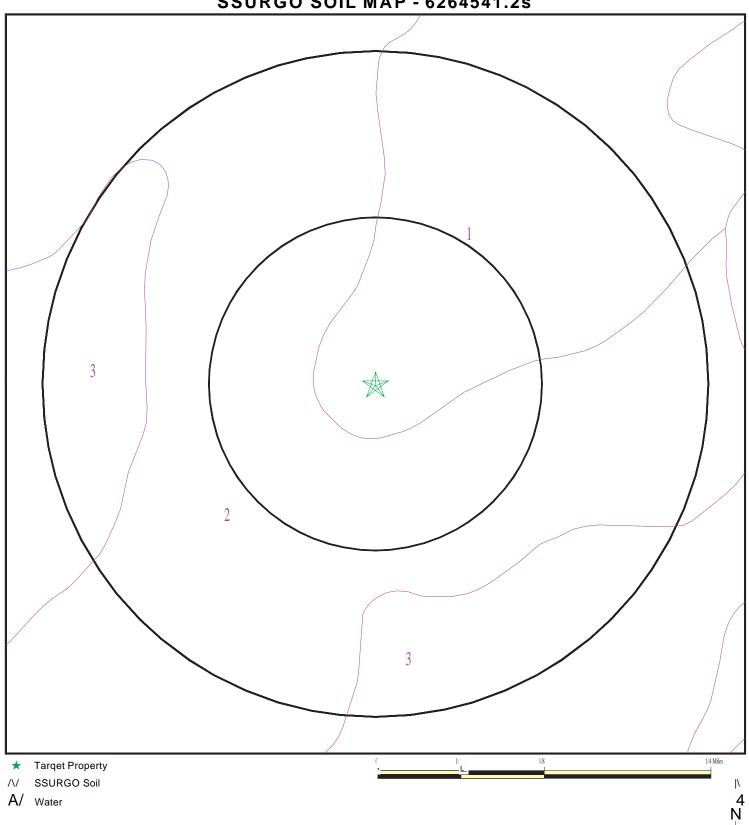
Era: Cenozoic Category: Stratifed Sequence

System: 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).

SSURGO SOIL MAP - 6264541.2s



SITE NAME: 5300 West Avenue I ADDRESS: 5300 West Avenue I 5300 West Avenue I Lancaster CA 93536 34.698585/118.22852 LAT/LONG:

CLIENT: WSP USA Inc. CONTACT: Natali Van Leeuwen INQUIRY#: 6264541.2s

November 12, 2020 5:52 pm DATE:

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: Tray

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9.6 Min: 8.4	
2	7 inches	31 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9.6 Min: 8.4	
3	31 inches	70 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9.6 Min: 8.4	

Soil Map ID: 2

Soil Component Name: Tray

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9.6 Min: 8.5
2	7 inches	31 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9.6 Min: 8.5
3	31 inches	70 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 9.6 Min: 8.5

Soil Map ID: 3

Soil Component Name: Pond
Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 4 Min: 1.4	Max: 9.6 Min: 8.5
2	3 inches	24 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 4 Min: 1.4	Max: 9.6 Min: 8.5
3	24 inches	72 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Elastic silt.	Max: 4 Min: 1.4	Max: 9.6 Min: 8.5

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 LOCATION FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	LOCATION FROM TP
4	USGS40000152077	1/4 - 1/2 Mile NNW
B6	USGS40000132077 USGS40000151945	1/4 - 1/2 Mile WNW
C7	USGS40000151945	1/4 - 1/2 Mile WNW
A10	USGS40000151977 USGS40000151908	1/4 - 1/2 Mile WNW
B13	USGS40000151906 USGS40000151964	1/2 - 1 Mile WNW
B14	USGS40000151964 USGS40000151965	1/2 - 1 Mile WNW
19	USGS40000151965 USGS40000151944	1/2 - 1 Mile WNW
D20	USGS40000151944 USGS40000151980	1/2 - 1 Mile ENE
22	USGS40000151980 USGS40000151585	1/2 - 1 Mile ENE
24	USGS40000151565 USGS40000152163	1/2 - 1 Mile South
E25	USGS40000152163 USGS40000152144	1/2 - 1 Mile NW
		1/2 - 1 Mile North
26	USGS40000152198	
27	USGS40000152105	1/2 - 1 Mile NW
E28	USGS40000152155	1/2 - 1 Mile NW
F29	USGS40000152045	1/2 - 1 Mile NE
30	USGS40000151571	1/2 - 1 Mile SSE
G32	USGS40000151987	1/2 - 1 Mile ENE
F33	USGS40000152076	1/2 - 1 Mile NE
H34	USGS40000151943	1/2 - 1 Mile ENE
J37	USGS40000152231	1/2 - 1 Mile North
38	USGS40000152199	1/2 - 1 Mile NNW
G39	USGS40000151986	1/2 - 1 Mile ENE
40	USGS40000152044	1/2 - 1 Mile ENE
L42	USGS40000151985	1/2 - 1 Mile ENE
43	USGS40000152143	1/2 - 1 Mile NE
144	USGS40000151891	1/2 - 1 Mile East
J47	USGS40000152239	1/2 - 1 Mile North
K49	USGS40000151529	1/2 - 1 Mile SSE
K50	USGS40000151535	1/2 - 1 Mile SSE
M51	USGS40000152078	1/2 - 1 Mile WNW
52	USGS40000152240	1/2 - 1 Mile NNW
53	USGS40000151926	1/2 - 1 Mile East
N55	USGS40000151601	1/2 - 1 Mile SW
O56	USGS40000151976	1/2 - 1 Mile ENE
Q60	USGS40000152232	1/2 - 1 Mile NNW
P63	USGS40000151584	1/2 - 1 Mile SE
R64	USGS40000152250	1/2 - 1 Mile NNW
R65	USGS40000152251	1/2 - 1 Mile NNW
S66	USGS40000151844	1/2 - 1 Mile East
Q67	USGS40000152241	1/2 - 1 Mile NNW
Q68	USGS40000152252	1/2 - 1 Mile NNW
T69	USGS40000152218	1/2 - 1 Mile NW
T70	USGS40000152219	1/2 - 1 Mile NW
T71	USGS40000152220	1/2 - 1 Mile NW
Q72	USGS40000152253	1/2 - 1 Mile NNW
73	USGS40000151451	1/2 - 1 Mile SSW
74	USGS40000151520	1/2 - 1 Mile SW
T75	USGS40000152227	1/2 - 1 Mile NW
S80	USGS40000151854	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MADID	WELLID	LOCATION
MAP ID	WELL ID	FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

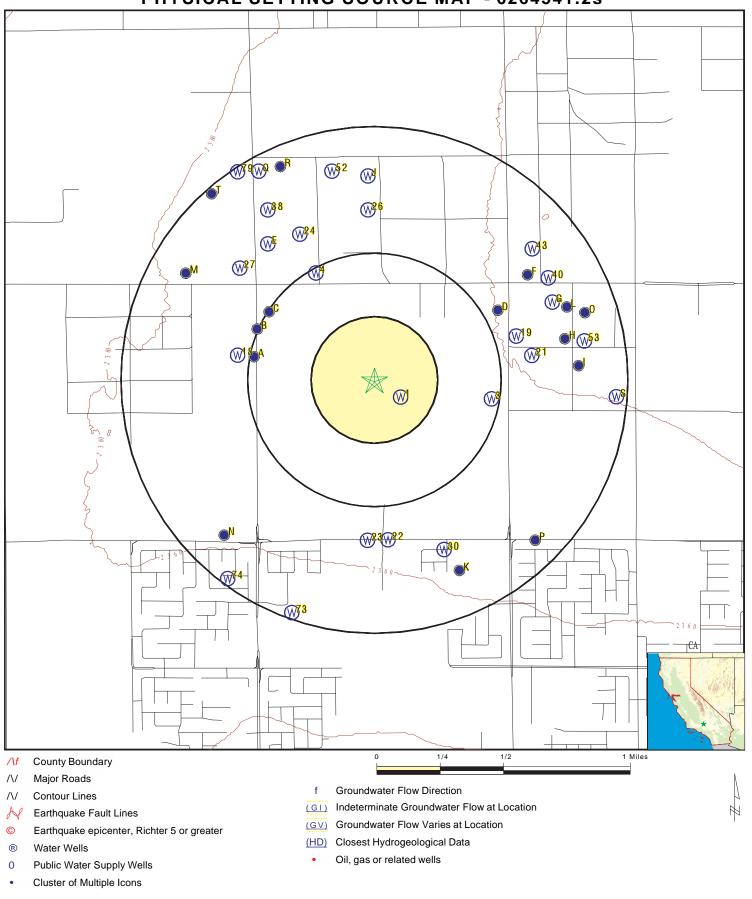
No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
MAP ID 1 A2 3 B5 A8 A9 C11 B12 B15 D16 B17 18 21 23 F31 I35 H36 K41 L45 I46 I48 N54 P57 O58 M59	WELL ID CADDW0000019407 CADDW0000000201 CADDW0000003587 CADDW0000008057 CAUSGSN00009112 CADWR0000008413 CADWR8000011787 7573 CADWR8000011772 CADDW0000008433 CADWR8000011779 CADWR8000011779 CADWR8000011759 7572 CADWR8000011752 CADWR8000011752 CADWR8000011766 CADWR8000011766 CADWR8000011786 CAUSGSN00002473 CADWR8000011786 CAUSGSN00006159 CAUSGSN00009114 CADWR8000011828	FROM TP 0 - 1/8 Mile ESE 1/4 - 1/2 Mile West 1/4 - 1/2 Mile East 1/4 - 1/2 Mile WWW 1/4 - 1/2 Mile WWW 1/4 - 1/2 Mile WWW 1/2 - 1 Mile WNW 1/2 - 1 Mile WNW 1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile East 1/2 - 1 Mile EASE 1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile ENE
R61 R62 T76 T77 T78	CADWR8000011897 CADWR8000011896 CADWR8000011881 CADWR8000011883 CADWR8000011882 CADWR8000011891	1/2 - 1 Mile NNW 1/2 - 1 Mile NNW 1/2 - 1 Mile NW 1/2 - 1 Mile NW 1/2 - 1 Mile NW 1/2 - 1 Mile NW 1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6264541.2s



SITE NAME: 5300 West Avenue I ADDRESS: 5300 West Avenue I Lancaster CA 93536 LAT/LONG: 34.698585/118.22852 CLIENT: WSP USA Inc. CONTACT: Natali Van Leeuwen INQUIRY#: 6264541.2s

DATE: November 12, 2020 5:52 pm

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Map ID Direction Distance

Elevation Database EDR ID Number

ESE

CA WELLS CADDW0000019407

0 - 1/8 Mile Higher

Well ID: 1900305-003 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 03 (WELL C) PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1900305-003&store_num=

GeoTracker Data: Not Reported

A2
West CA WELLS CADDW000000201

1/4 - 1/2 Mile Higher

Well ID: 1900929-004 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 04 PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1900929-004&store_num=

GeoTracker Data: Not Reported

3 East CA WELLS CADDW000003587

1/4 - 1/2 Mile

Well ID: 1900305-002 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 02 (WELL B) PFAS Found: No

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/ga$

date=&global_id=&assigned_name=1900305-002&store_num=

GeoTracker Data: Not Reported

4 NNW FED USGS USGS40000152077

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W11N002S Type: Well 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

B5 WNW

CA WELLS CADDW0000008057

1/4 - 1/2 Mile Higher

Higher

Well ID: 1900929-003 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 03 PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1900929-003&store_num=

GeoTracker Data: Not Reported

B6 WNW FED USGS USGS40000151945 1/4 - 1/2 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W14E002S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: 570 Well Depth Units: ft Well Hole Depth: 600

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 6 Level reading date: 1962-04-09

Feet below surface: 149.70 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1962-02-14 Feet below surface: 126.00
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1961-10-17 Feet below surface: 167.40 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1961-04-07 Feet below surface: 153.00
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1960-04-12 Feet below surface: 151.90
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1958-10-22 Feet below surface: 148.00

Feet to sea level: Not Reported Note: Not Reported

C7
WNW FED USGS USGS40000151977

1/4 - 1/2 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W14Z001S Type: Well

TC6264541.2s Page A-13

Description:Not ReportedHUC:18090206Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

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: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 9 Level reading date: 1985-03-26 Feet below surface: 101.67 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1984-03-06 Feet below surface: 100.71
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1983-04-15 Feet below surface: 100.38
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1982-02-09 Feet below surface: 99.55

Feet to sea level: Not Reported Note:

Level reading date: 1981-04-15 Feet below surface: 100.34
Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1980-04-09 Feet below surface: 98.80

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1979-02-13 Feet below surface: 97.90

Feet to sea level: Not Reported Note: The site had been pumped recently.

Level reading date: 1978-09-20 Feet below surface: 98.58 Feet to sea level: Not Reported Note: Not Reported

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1909 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was flowing, but the head could not be measured without additional equipment.

A8
West CA WELLS CAUSGSN00009112
1/4 - 1/2 Mile

Higher

Well ID: USGS-344200118141001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-344200118141001 PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-344200118141001&store_num=

GeoTracker Data: Not Reported

WNW CA WELLS CADWR000008413

1/4 - 1/2 Mile Higher

Well ID: 07N13W14E001S Well Type: UNK

Source: Department of Water Resources

Other Name: 07N13W14E001S PFAS Found: No

Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_index.gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboards.co.go$ Groundwater Quality Data:

date=&global_id=&assigned_name=07N13W14E001S&store_num=

GeoTracker Data: Not Reported

A10 **FED USGS** USGS40000151908 1/4 - 1/2 Mile

Higher

Well Hole Depth Units:

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007N013W14E001S Well Type: Not Reported 18090206 Description: HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Basin and Range basin-fill aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19570920 Well Depth: 930 Well Depth Units: Well Hole Depth: 1239 ft

Ground water levels, Number of Measurements: 1962-11-07 12 Level reading date:

Feet below surface: 157.40 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1962-02-14 Feet below surface: 128.00 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1961-10-18 Feet below surface: 159.80 Feet to sea level:

Not Reported Not Reported Note:

Level reading date: 1960-10-24 Feet below surface: 170.00

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1960-03-17 Feet below surface: 124.00

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1959-03-19 Feet below surface: 82.80

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1959-03-17 Feet below surface: 111.30

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1958-11-28 Feet below surface: 124.00

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1958-10-22 Feet below surface: 141.70

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1958-03-11 Feet below surface: 103.50

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1957-10-20 Feet below surface: 118.20

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1957-09-20 Feet below surface: 162.00

Feet to sea level: Not Reported Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

C11
WNW
CA WELLS
1/2 - 1 Mile

Higher

 State Well #:
 07N13W14Z001S
 Station ID:
 9139

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

B12 WNW CA WELLS 7573

1/2 - 1 Mile Higher

Seq: 7573 Prim sta c: 07N/13W-14D02 S

 Frds no:
 1900929001
 County:
 19

 District:
 49
 User id:
 19C

 System no:
 1900929
 Water type:
 G

Source nam: WELL 03 Station ty: WELL/AMBNT/MUN/INTAKE

Latitude:344205.0Longitude:1181409.0Precision:3Status:ARComment 1:EAST SIDE OF 60TH ST. WEST, 25' S OF 100,000 GALLON ELEVATED STEEL

Comment 2: WATER TANK. 45156 60TH ST WEST, LANCASTER.

Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1900929 System nam: La County Mira Loma Hospital

Hqname:Not ReportedAddress:Not ReportedCity:Not ReportedState:Not ReportedZip:Not ReportedZip ext:Not Reported

Pop serv: 0 Connection: 0

Area serve: Not Reported

B13 WNW FED USGS USGS40000151964

1/2 - 1 Mile Higher

Well Hole Depth Units:

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 007N013W14D001S Well Type: 18090206 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer: Basin and Range basin-fill aquifers

ft

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19410101 Well Depth: 480 Well Depth Units: ft Well Hole Depth: 500

Ground water levels, Number of Measurements: 1 Level reading date: 1946-05-20

Feet below surface: 85.00 Feet to sea level: Not Reported

Note: Not Reported

CADWR8000011787

Map ID Direction Distance

Elevation Database EDR ID Number

B14 WNW 1/2 - 1 Mile

FED USGS USGS40000151965

CADWR8000011772

CADDW0000008433

CA WELLS

CA WELLS

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007N013W14D002S Well Type: 18090206 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported 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: 19410101 Well Depth: 488 Well Hole Depth: Well Depth Units: ft 500

Well Hole Depth Units: ft

B15

WNW 1/2 - 1 Mile Higher

> 07N13W14E002S 9137 State Well #: Station ID: Well Name: Well Use: Unknown Not Reported

Well Type: Unknown Well Depth:

Basin Name: Well Completion Rpt #: Antelope Valley Not Reported

D16 **ENE** 1/2 - 1 Mile

Lower

Well ID: 1900305-001 Well Type: MUNICIPAL

Department of Health Services Source:

Other Name: WELL 01 (WELL A) PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=1900305-001&store_num=

GeoTracker Data: Not Reported

CA WELLS CADWR8000011779 1/2 - 1 Mile

Higher

07N13W14D001S State Well #: Station ID: 9135 Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth:

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

18
West CA WELLS CADWR8000011759
1/2 - 1 Mile

Higher

State Well #: 07N13W14E001S Station ID: 9136
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

19
ENE FED USGS USGS40000151944
1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W13D001S Well Type: HUC: Description: Not Reported 18090206 Not Reported Drainage Area: 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 180

Well Hole Depth Units: ft

D20 FED USGS USGS40000151980

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W14A001S Type: Well HUC: Description: Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

21 CA WELLS 7572

1/2 - 1 Mile Lower

Seq: 7572 Prim sta c: 07N/13W-14A01 S

 Frds no:
 1910070031
 County:
 19

 District:
 15
 User id:
 MET

 System no:
 1910070
 Water type:
 G

Source nam: WELL 35 - DESTROYED Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

 Latitude:
 344200.0
 Longitude:
 1181300.0

 Precision:
 8
 Status:
 DS

Comment 1: Not Reported Comment 2: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Comment 7: Not Reported

System no: 1910070 System nam: Los Angeles Co Ww Dist 4 & 34-Lancaster

Hqname: LOS ANGELES CO WW DIST 4 & 34 Address: 900 S. FREMONT, 9TH FLOOR

City: ALHAMBRA State: CA

 Zip:
 91803
 Zip ext:
 Not Reported

 Pop serv:
 101728
 Connection:
 32197

Area serve: LANCASTER/WEST PALMDALE

22 South FED USGS USGS40000151585 1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W14Q001S Type: Well HUC: Description: Not Reported 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 250

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 1963-08-14
Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 1909 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was flowing, but the head could not be measured without additional equipment.

Higher

 State Well #:
 07N13W14Q001S
 Station ID:
 9138

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

24 NNW FED USGS USGS40000152163

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: USGS California Water Science Center

007N013W11N001S Type: Well

TC6264541.2s Page A-19

Description:Not ReportedHUC:18090206Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

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: Not Reported Well Hole Depth: 100

Well Hole Depth Units: ft

E25
NW FED USGS USGS40000152144

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W11N003S Type: Well Description: Not Reported HUC: 18090206 Not Reported Drainage Area: **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: 168
Well Depth Units: ft Well Hole Depth: 168

Well Hole Depth Units: ft

26 North FED USGS USGS40000152198

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W11L003S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 190

Well Hole Depth Units: ft

27 NW FED USGS USGS40000152105

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W10R001S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

E28 NW FED USGS USGS40000152155

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W11N004S Well Type: HUC: 18090206 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 100

Well Hole Depth Units: ft

F29
NE
FED USGS USGS40000152045

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W12N003S Well Type: 18090206 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 100

Well Hole Depth Units: ft

30 SSE FED USGS USGS40000151571

1/2 - 1 Mile Higher

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: 007N013W23B001S Well Monitor Location: 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

F31 NE

CA WELLS CADWR8000011827

1/2 - 1 Mile Lower

State Well #: 07N13W12Z003S Station ID: 8451
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

G32
ENE FED USGS USGS40000151987
1/2 - 1 Mile

Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W13D002S Well Type: HUC: Description: Not Reported 18090206 Not Reported Drainage Area: 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

F33 NE FED USGS USGS40000152076

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W12Z003S Ty

Monitor Location:007N013W12Z003SType:WellDescription:Not ReportedHUC:18090206Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19060101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 300

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1909
Feet below surface: Not Reported Feet to sea level: Not Reported
Note: The site was flowing, but the head could not be measured without additional equipment.

Map ID Direction Distance

EDR ID Number Elevation Database

H34 **ENE**

FED USGS USGS40000151943

30365

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007N013W13D005S Well Type: 18090206 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Basin and Range basin-fill aquifers Formation Type: Not Reported Not Reported Aquifer Type: Well Depth: Construction Date: Not Reported Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

135 **East** 1/2 - 1 Mile Lower

CA WELLS CADWR8000011752

Station ID:

07N13W13F003S State Well #:

Well Use: Well Name: Not Reported Unknown Well Type: Unknown Well Depth:

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

H36 **East** 1/2 - 1 Mile

CA WELLS CADWR8000011766

Lower

07N13W13C002S State Well #: Station ID: 39425 Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

North 1/2 - 1 Mile Higher

FED USGS USGS40000152231

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name: Monitor Location: 007N013W11L002S Type:

Not Reported Description: HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 100

Well Hole Depth Units: ft Well

Map ID Direction Distance

Elevation Database EDR ID Number

38 NNW 1/2 - 1 Mile

FED USGS USGS40000152199

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center 007N013W11M002S Monitor Location: Well Type: 18090206 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

G39
ENE FED USGS USGS40000151986

1/2 - 1 Mile Lower

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 007N013W13D003S Type: Well 18090206 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: 19510101 Well Depth: 110
Well Depth Units: ft Well Hole Depth: 110

Well Hole Depth Units: ft

40 FED USGS USGS40000152044

1/2 - 1 Mile Lower

Organization ID: USGS-CA

USGS California Water Science Center Organization Name: Monitor Location: 007N013W12N001S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 150

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

K41 SSE

CA WELLS CADWR8000011630

1/2 - 1 Mile Higher

State Well #: 07N13W23H001S Station ID: 30382
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

L42
ENE FED USGS USGS40000151985

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W13D004S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

43 NE FED USGS USGS40000152143

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W12N002S Type: Well HUC: Description: Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

I44
East FED USGS USGS40000151891

1/2 - 1 Mile Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 007N013W13F003S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18090206

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Well Hole Depth:

Not Reported

Not Reported

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: Not Reported Well Depth: 100

Well Depth Units: ft

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 2 Level reading date: 1963-08-08

Feet below surface: 37.74 Feet to sea level:

Note: Not Reported

Level reading date: 1963-08-01 Feet below surface: 38.00

Feet to sea level: Not Reported Note: Not Reported

L45
ENE CA WELLS CADWR8000011786

1/2 - 1 Mile Lower

 State Well #:
 07N13W13C003S
 Station ID:
 9132

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

I46
East CA WELLS CAUSGSN00002473

1/2 - 1 Mile Lower

Well ID: USGS-344158118124801 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-344158118124801 PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-344158118124801&store_num=

GeoTracker Data: Not Reported

J47
North
1/2 - 1 Mile

FED USGS USGS40000152239

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W11L001S Type: Well Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: 19540101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 100

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

I48 East

CA WELLS CADWR0000033512

1/2 - 1 Mile Lower

Well ID: 07N13W13F003S Well Type: UNK

Source: Department of Water Resources

Other Name: 07N13W13F003S PFAS Found: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=07N13W13F003S&store_num=

GeoTracker Data: Not Reported

K49
SSE FED USGS USGS40000151529

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W23A001S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: 211
Well Depth Units: ft Well Hole Depth: 211

Well Hole Depth Units: ft

K50 SSE FED USGS USGS40000151535

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

007N013W23H001S Monitor Location: Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 211

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 24 Level reading date: 1927-10-26 Feet below surface: 17.00 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1927-05-09 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 1927-01-20 Feet below surface: 5.70

Feet to sea level: Not Reported Note: Not Reported Level reading date: 1926-10-15 Feet below surface: 20.30 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1926-08-30 Feet below surface: Not Reported Feet to sea level: Not Reported Note: The site was dry (no water level recorded). 1926-05-13 24 20 Level reading date: Feet below surface: Feet to sea level: Not Reported Note: Not Reported Level reading date: 1926-01-09 Feet below surface: 4.40 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1925-10-06 Feet below surface: 19.90 Feet to sea level: Not Reported Not Reported Level reading date: 1925-07-17 Feet below surface: Not Reported Feet to sea level: Not Reported Note: The site was dry (no water level recorded). Level reading date: 1925-05-06 Feet below surface: 18.50 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1925-01-22 Feet below surface: 4.00 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1924-11-15 Feet below surface: 8 80 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1924-10-22 Feet below surface: 9.60 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1924-09-29 Feet below surface: 20.50 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1923-07-11 Feet below surface: 22.20 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1923-05-14 Feet below surface: 15.60 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1923-02-25 Feet below surface: 2.50 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1921-10-02 Feet below surface: 12.50 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1921-05-30 Feet below surface: 13.00 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1921-04-30 Feet below surface: 19.20 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1920-01-10 Feet below surface: 0.60 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1911 Feet below surface: Not Reported Feet to sea level: Not Reported Note: The site was flowing, but the head could not be measured without additional equipment.

Level reading date: 1910 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was flowing, but the head could not be measured without additional equipment.

Level reading date: 1909 Feet below surface: Not Reported

Feet to sea level: Not Reported

Note: The site was flowing, but the head could not be measured without additional equipment.

M51 WNW FED USGS USGS40000152078 1/2 - 1 Mile

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W10R002S Type: Well HUC: 18090206 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 385

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1963-08-07 Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

52 NNW FED USGS USGS40000152240

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W11L004S Type: Well Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 200

Well Hole Depth Units: ft

53
East FED USGS USGS40000151926

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W13C002S Type: Well Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported

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: Not Reported Well Hole Depth: 15

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1963-08-08 Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

N54 SW **CA WELLS** CAUSGSN00006159

1/2 - 1 Mile Higher

> Well ID: USGS-344123118141701 UNK Well Type:

Source: United States Geological Survey

Other Name: USGS-344123118141701 PFAS Found: No

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s Groundwater Quality Data:

amp_date=&global_id=&assigned_name=USGS-344123118141701&store_num=

Contrib Drainage Area Unts:

GeoTracker Data: Not Reported

SW 1/2 - 1 Mile **FED USGS** USGS40000151601

Higher

Contrib Drainage Area:

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center 007N013W15Z001S Monitor Location: Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported

Aquifer: Basin and Range basin-fill aquifers

Not Reported

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

O56 FED USGS USGS40000151976 **ENE**

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007N013W13C003S Well Type: 18090206 Description: Not Reported HUC: Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: 19510101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 100

Well Hole Depth Units: ft Not Reported

2 1963-08-12 Ground water levels, Number of Measurements: Level reading date: Feet below surface: 39.29 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1963-08-01 Feet below surface: 39.00

Feet to sea level: Not Reported Note: Not Reported

P57 **CA WELLS** CADWR8000011651 SE

1/2 - 1 Mile Higher

> 07N13W13N001S State Well #: Station ID: 9133 Well Name: Well Use: Not Reported Unknown Well Depth: Well Type: Unknown 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

CAUSGSN00009114 **CA WELLS**

1/2 - 1 Mile Lower

> Well ID: USGS-344209118124701 Well Type: UNK

Source: United States Geological Survey

USGS-344209118124701 PFAS Found: Other Name: No

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-344209118124701&store_num=

GeoTracker Data: Not Reported

M59 **CA WELLS** CADWR8000011828

1/2 - 1 Mile

07N13W10R002S State Well #: Station ID: 8433 Well Name: Not Reported Well Use: Unknown

Well Type: Well Depth: Unknown Basin Name: Well Completion Rpt #: Not Reported Antelope Valley

Q60 NNW **FED USGS** USGS40000152232

1/2 - 1 Mile Higher

Higher

USGS-CA Organization ID:

Organization Name: USGS California Water Science Center Monitor Location: 007N013W11M003S Type:

Well Description: Not Reported 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Not Reported Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

R61
NNW
CA WELLS CADWR8000011897
1/2 - 1 Mile

Higher

State Well #: 07N13W11Z009S Station ID: 31062
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

R62
NNW
CA WELLS CADWR8000011896

1/2 - 1 Mile Higher

State Well #: 07N13W11Z006S Station ID: 8445
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

P63
SE FED USGS USGS40000151584

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W13N001S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: 458.08
Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 27 Level reading date: 2004-03-30 Feet below surface: 154.50 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 2003-03-25 Feet below surface: 151.57

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2002-03-26 Feet below surface: 151.55

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2001-03-14 Feet below surface: 142.09

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-03-22 Feet below surface: 141.91

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1999-07-21 Feet below surface: 153.15

Feet to sea level: Not Reported Note: Not Reported

Level reading date:	1999-03-29	Feet below surface:	144.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-03-16	Feet below surface:	144.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-03-03	Feet below surface:	147.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-16	Feet below surface:	143.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-05-04	Feet below surface:	146.04
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-20	Feet below surface:	144.56
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-04-14	Feet below surface:	143.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-04-15	Feet below surface:	145.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-03-13	Feet below surface:	146.25
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-03-22	Feet below surface:	146.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-03-29	Feet below surface:	146.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-02-25	Feet below surface:	143.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-03-18	Feet below surface:	144.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-03-26	Feet below surface:	144.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-03-05	Feet below surface:	144.32
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-04-15	Feet below surface:	144.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-09	Feet below surface:	145.01
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-15	Feet below surface:	151.98
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-24	Feet below surface:	142.72
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-13	Feet below surface:	154.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-08	Feet below surface:	157.55
Feet to sea level:	Not Reported	Note:	Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

R64 NNW 1/2 - 1 Mile

FED USGS USGS40000152250

Not Reported

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

007N013W11Z006S Monitor Location: Well Type: 18090206 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported 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: 19180101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 500

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1920-01-16 Feet below surface: 7.50 Feet to sea level: Not Reported

Note: Not Reported

R65
NNW FED USGS USGS40000152251

1/2 - 1 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 007N013W11Z009S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18090206

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19180101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 225

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1920

Feet below surface: -3.75 Feet to sea level: Not Reported

Note: Not Reported

S66
East FED USGS USGS40000151844

1/2 - 1 Mile

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W13F002S Well Type: HUC: Description: 18090206 Not Reported Drainage Area Units: Drainage Area: Not Reported Not Reported 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: 49560101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 100

Well Hole Depth Units:

Q67
NNW FED USGS USGS40000152241
1/2 - 1 Mile

Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W11M001S Well Type: HUC: 18090206 Description: Not Reported Drainage Area: Drainage Area Units: Not Reported Not Reported 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: Not Reported Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 250

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 48 Level reading date: 1963-08-06 Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 1952-11-13 Feet below surface: 16.45

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1951-12-18 Feet below surface: 40.40

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1951-12-05 Feet below surface: 15.41

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1950-12-19 Feet below surface: 37.40

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1945-05-08 Feet below surface: 33.10

Feet to sea level: Not Reported

Note: A nearby site that taps the same aquifer was being pumped.

Level reading date: 1945-03-05 Feet below surface: 10.47

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1945-02-07 Feet below surface: 10.92

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1945-01-08 Feet below surface: 11.35

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1944-12-05 Feet below surface: 11.80

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1944-05-02 Feet below surface: 10.95

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1944-01-22 Feet below surface: 12.60

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1943-12-01 Feet below surface: 12.95

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-09-24	Feet below surface:	13.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-08-29	Feet below surface:	14.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-07-23	Feet below surface:	13.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-06-25	Feet below surface:	12.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-05-28	Feet below surface:	12.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-04-30	Feet below surface:	11.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-04-20	Feet below surface:	10.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-03-26	Feet below surface:	11.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-02-19	Feet below surface:	11.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-01-30	Feet below surface:	12.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-12-26	Feet below surface:	12.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-11-24	Feet below surface:	13.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-08-21	Feet below surface:	15.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-07-31	Feet below surface:	15.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-05-29	Feet below surface:	14.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-04-21	Feet below surface:	16.40
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-03-28	Feet below surface:	14.35
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-01-31	Feet below surface:	15.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-05	Feet below surface:	18.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-02	Feet below surface:	18.40 The site had been pumped recently.
Feet to sea level:	Not Reported	Note:	

1941-10-31 Level reading date: Feet below surface: 15.40 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-09-27 Feet below surface: 20.00 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1941-08-29 Feet below surface: 20.80 Feet to sea level: Not Reported Note: Not Reported 1941-07-18 Level reading date: Feet below surface: 20.80 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-05-30 Feet below surface: 20.90 Feet to sea level: Not Reported Not Reported Note: Level reading date: 1941-04-09 Feet below surface: 13.00 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1941-01-31 Feet below surface: 14.20 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-12-28 Feet below surface: 14.10 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-11-26 Feet below surface: 15.80 Feet to sea level: Not Reported Note: Not Reported 1940-08-24 Level reading date: Feet below surface: 21.60 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-06-29 Feet below surface: 17.90 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-05-31 Feet below surface: 18.00 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-03-13 Feet below surface: 11.60 Feet to sea level: Not Reported Note: Not Reported Level reading date: 1940-02-16 Feet below surface: 11.40 Feet to sea level: Not Reported Note: Not Reported 1939-11-17 Feet below surface: 14.00 Level reading date: Feet to sea level: Not Reported Note: Not Reported

Q68
NNW FED USGS USGS40000152252
1/2 - 1 Mile

Organization ID: USGS-CA

Higher

Organization Name: USGS California Water Science Center

Monitor Location:007N013W11M004SType:WellDescription:Not ReportedHUC:18090206Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

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: Not Reported Well Depth: Not Reported

Well Hole Depth Units: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

NW 1/2 - 1 Mile

T69

FED USGS USGS40000152218

Well

18090206

Not Reported

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W10Z001S Type:
Description: Not Reported HUC:

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: 19020101 Well Depth: Not Reported

Well Depth Units: Not Reported Well Hole Depth: 325

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1909

Feet below surface: Not Reported Feet to sea level: Not Reported Note: Not Reported ould not be measured without additional equipment.

T70
NW
FED USGS USGS40000152219

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W10Z003S Type: Well
Description: Not Reported HUC: 18090206
Drainage Area: Not Reported Drainage Area Units: Not Reported

Contrib Drainage Area: Not Reported Contrib Drainage Area Unts:

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: Not Reported Well Hole Depth: 256

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1909
Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was flowing, but the head could not be measured without additional equipment.

T71
NW FED USGS USGS40000152220
1/2 - 1 Mile
Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

007N013W10Z012S Well Monitor Location: Type: Description: Not Reported HUC: 18090206 Drainage Area Units: Drainage Area: Not Reported Not Reported 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: Not Reported Well Depth: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Depth Units: Not Reported Well Hole Depth: 290

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1909
Feet below surface: Not Reported
Note: Feet to sea level: Not Reported
Note be measured without additional equipment.

Q72
NNW
FED USGS USGS40000152253
1/2 - 1 Mile

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W10J002S Type: Well HUC: 18090206 Description: Not Reported Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: 49020101 Well Depth: Not Reported Not Reported

Well Depth Units: Not Reported Well Hole Depth: 360

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1909

Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was flowing, but the head could not be measured without additional equipment.

73
SSW
FED USGS USGS40000151451
1/2 - 1 Mile
Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W23E001S Type: Well Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

74 SW FED USGS USGS40000151520 1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center Monitor Location: 007N013W22A001S Type: Well Description: Not Reported HUC: 18090206 Drainage Area: Not Reported **Drainage Area Units:** Not Reported Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19610101 Well Depth: 500 Well Depth Units: Well Hole Depth: ft 500

Well Hole Depth Units: ft

T75 NW **FED USGS** USGS40000152227 1/2 - 1 Mile

Higher

Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 007N013W10J008S Well Type: Description: Not Reported HUC: 18090206 Drainage Area: Not Reported Drainage Area Units: Not Reported 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

T76 NW 1/2 - 1 Mile **CA WELLS** CADWR8000011881

Higher

07N13W10Z001S State Well #: Station ID: 30941 Well Name: Well Use: Not Reported Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

CA WELLS CADWR8000011883

1/2 - 1 Mile Higher

> State Well #: 07N13W10Z012S Station ID: 8439 Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth:

Basin Name: Well Completion Rpt #: Antelope Valley Not Reported

T78 NW **CA WELLS** CADWR8000011882

1/2 - 1 Mile Higher

State Well #: 07N13W10Z003S Station ID: 8434 Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth:

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

79
NNW
CA WELLS CADWR8000011891
1/2 - 1 Mile

Higher

 State Well #:
 07N13W11M001S
 Station ID:
 31060

 Well Name:
 Not Reported
 Well Use:
 Unknown

Well Type: Unknown Well Depth: 0

Basin Name: Antelope Valley Well Completion Rpt #: Not Reported

\$80 | East | FED USGS | USGS40000151854 | 1/2 - 1 Mile |

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 007N013W13F001S Type: Well Not Reported HUC: 18090206 Description: 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: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93536	32	1

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 Zip Code: 93536

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.600 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

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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APPENDIX

HISTORICAL RECORDS

5300 West Avenue I 5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.3

November 12, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

11/12/20

Site Name: Client Name:

5300 West Avenue I WSP USA Inc. 5300 West Avenue I 2025 Gateway Place Lancaster, CA 93536 San Jose, CA 95110

EDR Inquiry # 6264541.3 Contact: Natali Van Leeuwen



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by WSP USA Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # AF4F-49EC-A333

PO# NA

Project 31402826.000

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: AF4F-49EC-A333

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

The Sanborn Library LLC Since 1866™

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5300 West Avenue I 5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.4

November 12, 2020

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

11/12/20

Site Name: Client Name:

5300 West Avenue I WSP USA Inc. 5300 West Avenue I 2025 Gateway Place Lancaster, CA 93536 San Jose, CA 95110

EDR Inquiry # 6264541.4 Contact: Natali Van Leeuwen



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by WSP USA Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	34.698585 34° 41' 55" North	
Project:	31402826.000	Longitude:	-118.22852 -118° 13' 43" West	
_		UTM Zone:	Zone 11 North	
		UTM X Meters:	387482.93	
		UTM Y Meters:	3840304.87	
		Elevation:	2346.02' above sea level	

Maps Provided:

2012

1974

1958

1951

1934, 1936

1931

1917

1915

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Lancaster West 2012 7.5-minute, 24000



Del Sur 2012 7.5-minute, 24000

1974 Source Sheets



Lancaster West 1974 7.5-minute, 24000 Aerial Photo Revised 1974



Del Sur 1974 7.5-minute, 24000 Aerial Photo Revised 1974

1958 Source Sheets



Lancaster West 1958 7.5-minute, 24000 Aerial Photo Revised 1956



Del Sur 1958 7.5-minute, 24000 Aerial Photo Revised 1956

1951 Source Sheets



Esperanza School 1951 7.5-minute, 24000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1934, 1936 Source Sheets



Esperanza School 1934 7.5-minute, 24000



Del Sur 1936 7.5-minute, 24000

1931 Source Sheets



Esperanza School 1931 7.5-minute, 24000



Del Sur 1931 7.5-minute, 24000

1917 Source Sheets

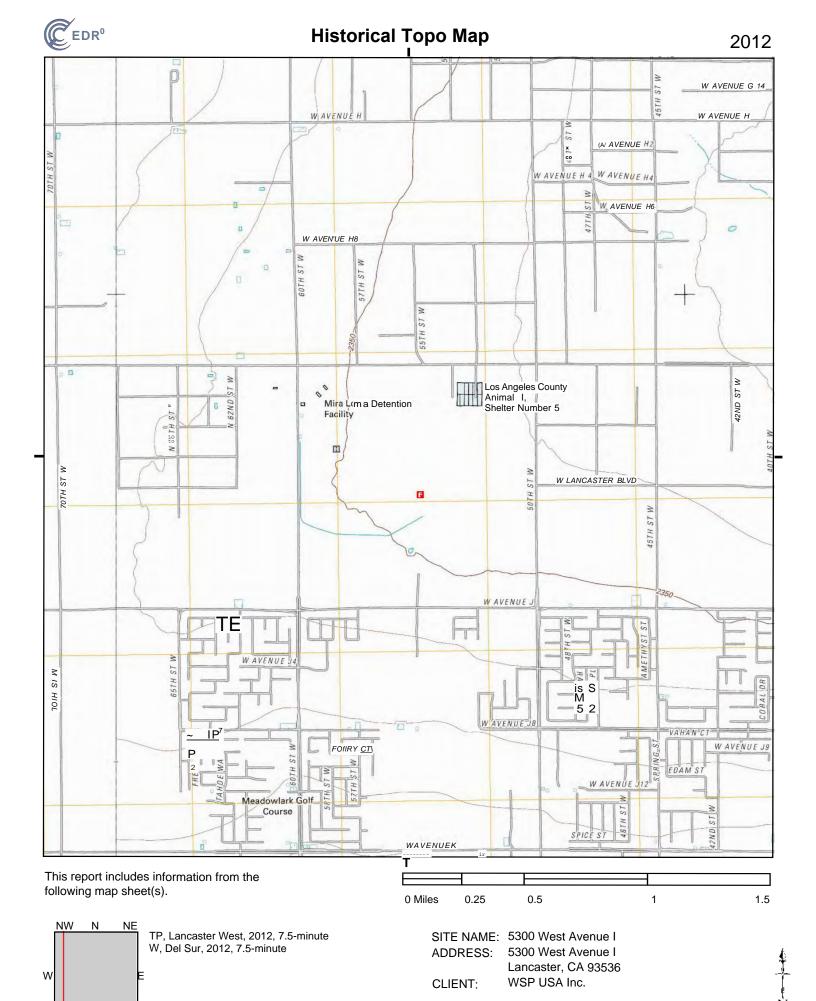


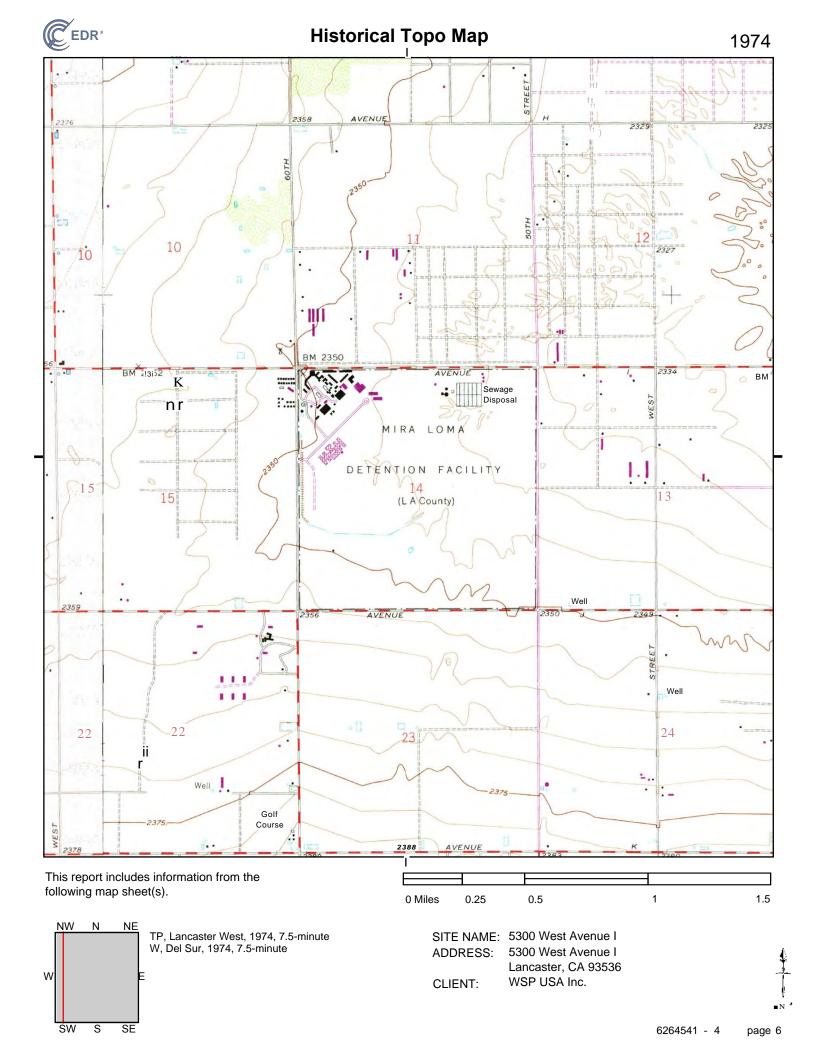
Elizabeth Lake 1917 30-minute, 125000

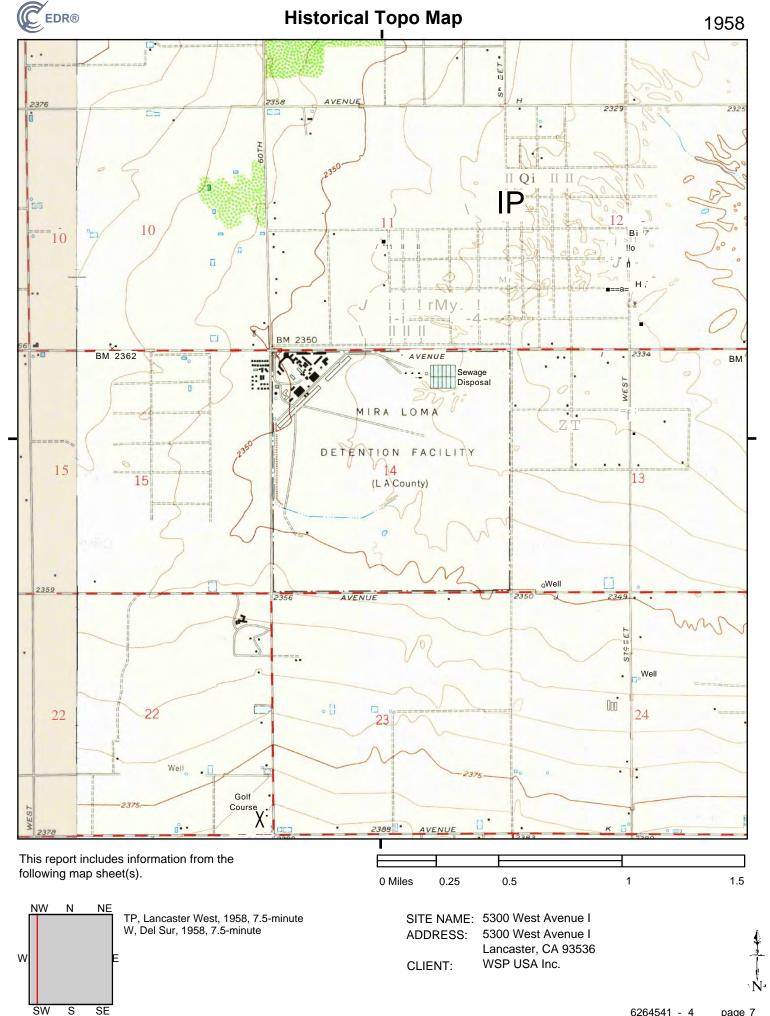
1915 Source Sheets

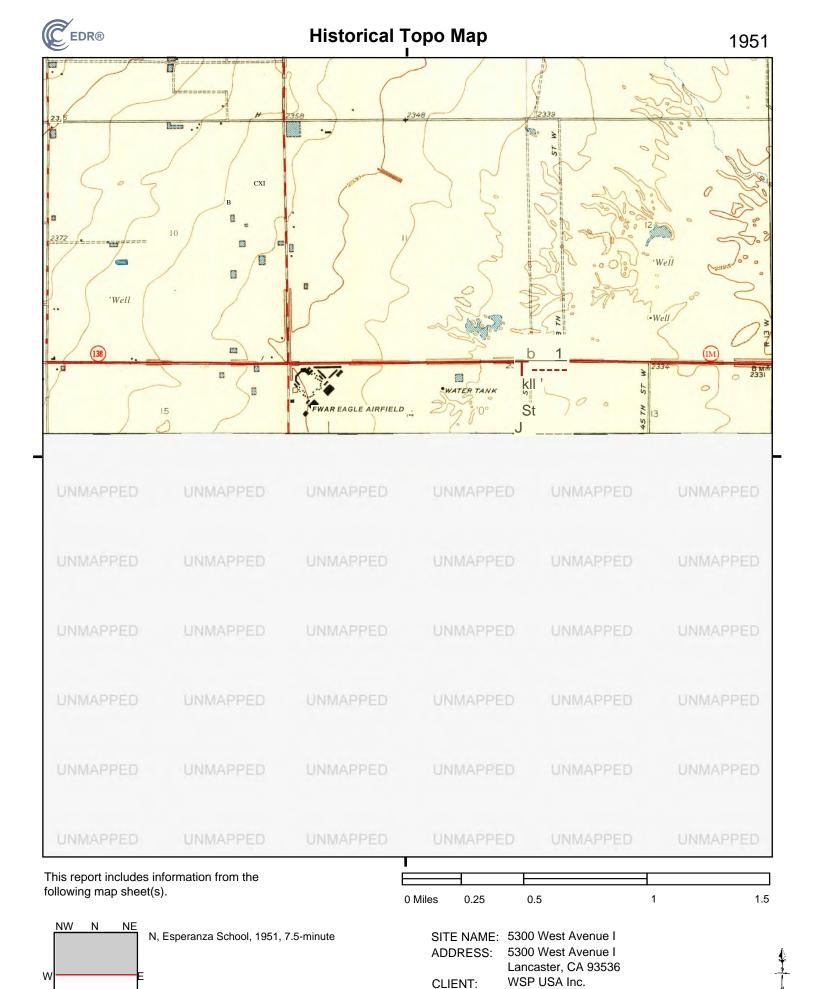


Elizabeth Lake 1915 30-minute, 96000

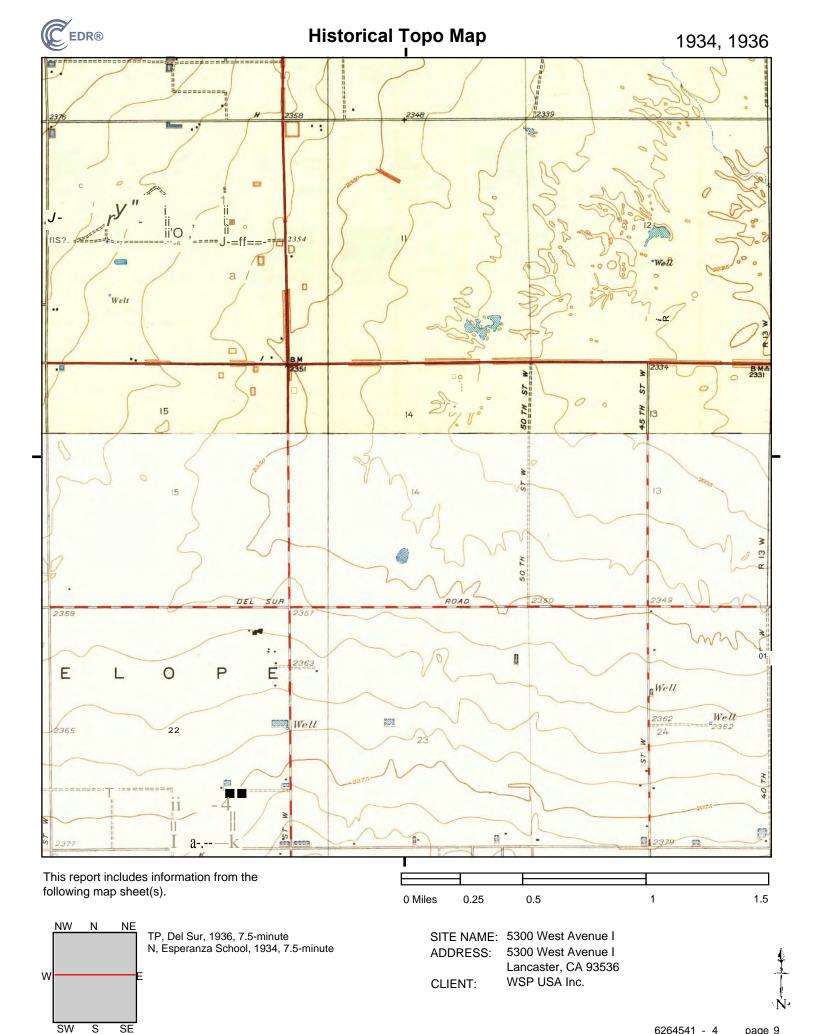


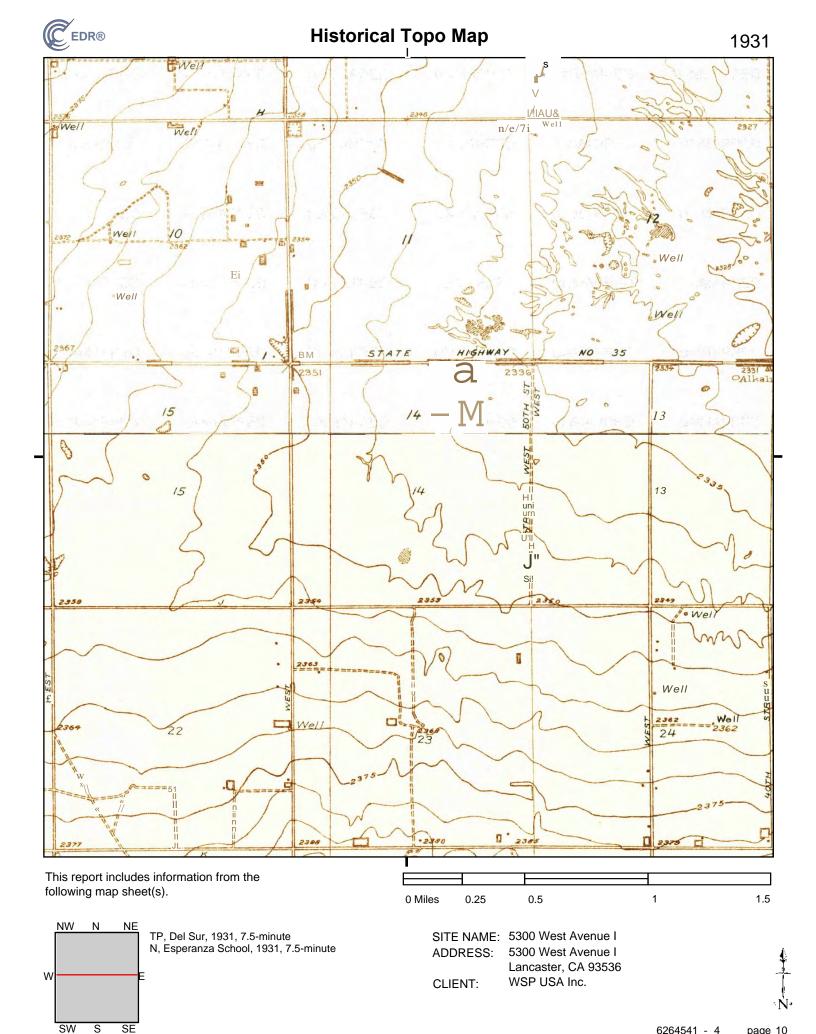






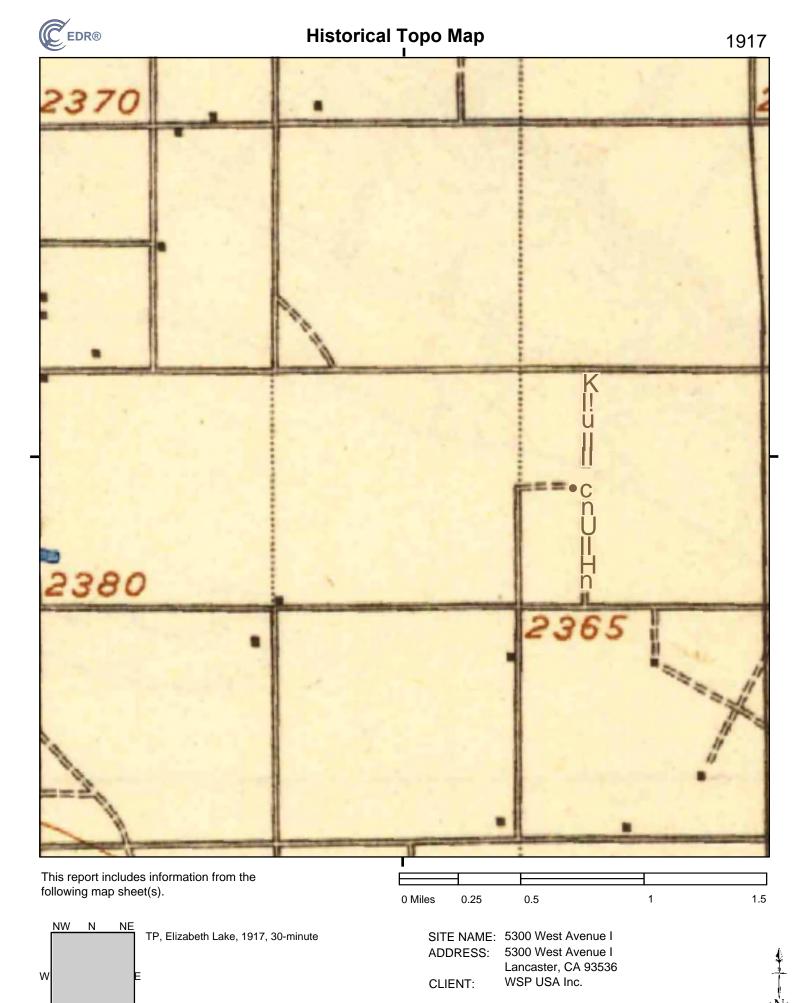
6264541 - 4 page 8



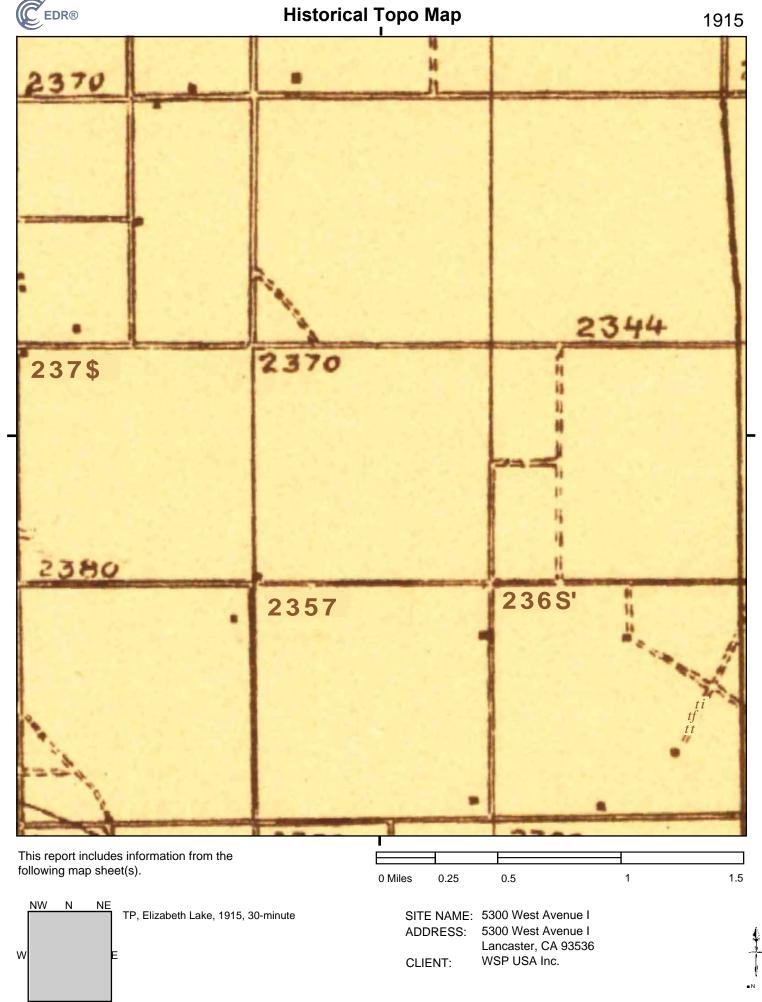


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SE



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5300 West Avenue I

5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.5

November 23, 2020

The EDR-City Directory Image Report



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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\mathbf{V}}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	abla		EDR Digital Archive
2000			EDR Digital Archive
1995	abla		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1987	$\overline{\checkmark}$		Haines Criss-Cross Directory
1982	$\overline{\checkmark}$		Haines Criss-Cross Directory
1976	$\overline{\mathbf{V}}$		Haines Criss-Cross Directory
1970			B & G City Directory

FINDINGS

TARGET PROPERTY STREET

5300 West Avenue I Lancaster, CA 93536

<u>Year</u>	CD Image	Source	
W AVENUE I			
2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	pg A4	EDR Digital Archive	
1992	pg A6	EDR Digital Archive	
1987	pg A7	Haines Criss-Cross Directory	
1982	pg A8	Haines Criss-Cross Directory	
1976	pg A9	Haines Criss-Cross Directory	
1970	pg A10	B & G City Directory	
<u>W I AVE</u>			
1995	pg A5	EDR Digital Archive	

6264541-5 Page 2

FINDINGS

CROSS STREETS

No Cross Streets Identified

6264541-5 Page 3



	W AVENUE I	2014
2442	LACK IN THE DOV	
2443 3211		
3341	· · · · · · · · · · · · · · · · · · ·	
4544		
4724		
5210		
5300		
0000	FRIEND R CLAIRE MD	
5711		
	MEADOWS, CORINNE	
6851	ANTIQUES AT THE BARN	
	BARN THE	
7340	INDEPENDENT ELECTRIC SUPPLY	
7362		
7364		
8168	FLANAGAN, JAMES P	

	W AVENUE I	2010	
3341 4514 4522 4544 4724 5210 5300 5767 6851 7362 8168 8241 8327	COTTON, TIM OSHAUGHNESSY, TRICIA A ESPINOZA, STACIA R MA, MARK OCCUPANT UNKNOWN, LOS ANGELES ANIMAL CONTROL LOS ANGELES COUNTY ANIMAL CARE LA COUNTY CHALLENGER MEML CTR JOHN ILEJAY III TRUCKING ANTIQUES AT THE BARN TROMBLEY, F OCCUPANT UNKNOWN, ANDRADA, KATHLEEN A HILL, JAMES M	2010	

4087	ADVANCED AMRC CASH ADVNC CTR
4522	ESPINOZA, ARTURO R
4544	SOOS, KAROLY
4724	LARA, JESUS
4730	BATENHORST, HELEN
5210	L A COUNTY ANIMAL CONTROL
	LOS ANGEL CNTY OF ANIMAL CARE
5300	COUNTY OF LOS ANGELES PROBATION DEPT
	LOS ANGELES COUNTY
	MORRISTOWN CUSTOM MANAGEMENT
5356	MAROUSEK, ELAINE L
6851	ANTIQUES AT THE BARN
	THE BARN ANTIQUES
7362	TROMBLEY, F
8168	HOWELL, STEVEN D
8327	HILL, JAMES M
8363	ABO LARGE ANIMAL VETERINARY CLINIC
	CARCAMO, FELIX R

	W AVENUE I	1995
2003	A V SMOG STATION & AUTO REPAIR	
2041	HIGHWAY PATROL	
2337	RV EQUIPMENT INC	
	YOUNGS RV CTR	
2501	ANTELOPE BROADCASTING CO	
	KAVS	
4724	EXCLUSIVE ROOTER	
	MARTIN & SON SEWER & DRAIN	
5040	MURPHS PLUMBING	
5210	LOS ANGELES ANIMAL CONTROL LA COUNTY CHALLENGER MEML CTR	
5300	MORRISONS CUSTOM MANAGEMENT	
6851	BAINE EQUIPMENT INC	
8363	ABO LARGE ANIMAL VETERINARY	
0000	DAVE E FLY DVM	
10148	ANTELOPE VALLEY RESOURCE	
10512	BUSINESS MACHINE SVC	

WIAVE 1995

	WIAVI	E 1995	
2059 2545 2550 3355 4544 4724 8363 8527 9203	BRADLEY, DAVID WEST, JAS HURD, CHAS SCHULTZ, ALICE SOOS, KAROLY MURPHY, AUDIE FLY, DAVE E CHAVEZ, RAYMOND DAVENPORT, DEBORAH		
9220 9320 9348	SMITH, B COLOVIN, JAMES T CADE, JOHN W		

2501	K A V L BROADCSTNG
3211	TAGARINO, VIOLETA C
3217	TARINO, JOE
4544	SOOS, KAROLY
4724	EXCLUSIVE ROOTER
	MARTIN&SON SEWER
	MURPHS PLUMBING
5210	LA CO ANML CARE
5300	LA CO PRBTN CNTR
	MORRISON CSTM MNG
6851	BAINE EQUIPMENT CO
	KEN SWAPP FEED STR
7237	HUMPHREY, JAMES H
	HUMPHREY, JOHN L
8363	A B O LRG ANML CLNC
	FLY, DAVE E
9203	CLARK, ALVIN
9220	TYLER ALAN B INC
9320	AMER MONGREL PRDCTN

Haines Criss-Cross Directory

3341	XXXX	00
3355	SCHULTZ Alice	946-1550
4544	SOOS Keroly	942-4633
4724	♦ MURPHS PLUM6IN0	948-4254 6
	MURPHY Monies	949-3039 6
4823	XXXX	00
5210	★LA CO ANML CARE	945-8376 1
	*LA CO ANML SPAY NTR	945-8379 1
6700	♦LA CO PR6TN CAMP	045-8358 3
6700	XXXX	00
6651	♦ 6AINE EQUIPMENT CO	942-4556
	♦ KEN SWAPP FEEO STR	945-5666 6
7344	ELERRA Offro	942-4767 +7
7362	RUSS Glinn	945-9723 +7
7384	CRAIG Richard	942-4805 6
	CRAIG Virginia	942-4605

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

3341	SCHVIENSEN JERRY	942-6501 5
3355	SCHIITZ ALICE	948-1550
4011	LUBCS VICENTE	942-3163 +2
4544	SOOS KAROLY	942-4833
4724	MUNSON LOYD	945-7045 42
4823	XXX'X	00
5210	LACO ANML CN7RL&CR	945-B37B 1
0210	LACO ANML CNTRLACR	945-6379 1
6700	GEMWOOO	946-20B2 0
6851	BAINC EQUIPMENT CO	942-4556
7344	ELRODEO TAVERN	945-6162 *2
7362	XXX<	00
	VALLEROY STEPHEN L	9<8-498D >2
7744	CIRCLE Y FROM RANCH	945-2739 1
/ / 44	CIRCLE I FROM KANCH	- 10 0000 D

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

W AVENUE I 1976

3261 XXXX	0 0
3341 BURNS RAYMONO T	942- 218*6
SCHWENSEN JERRY	942-85D1 5
3355 SCHULTZ ALICE	948-1550
4544 SDOS KAROLY	942-4833
4823 CALMA OUIRINO	942-2978
521D*LA CD ANML CONTROL	942-8489
♦LA CO ANML CTR VOL	942-1556*6
6851*8AINE ENGINECEQUIP	942-4556
7344*CURLEYS 8ARCGRILL	942-9365 5
7364 Kloo HENRY	942-8340
7744*CIRCLE Y FROM RNCH	942-6413
♦CIRCLE Y RANCH	948-5585 5
8168*RUSCELLI 80Y RNCH 3	942-8923 3
8363 CADE JOHN W	942-7271
WATERS A L	948-7968 4

W AVENUE I 1970

3355	EASTLAND LADY WH2-5295
4544	SOOS KAROLY WH2-4833
4724	NC KINLEY R WH8-7144
4737	NO RETURN
4823	BEKGAARD H WH2-4294
5210	L A CNTY DOG POUND
	WH2-8489
6846	TOWNER JOHN C
6851	BAINE ENGINES WH2-4556
7344	HANK'S TAVERN WH2-9365
7362	NO RETURN
7363	NO RETURN
7364	KIDD HENRY WH2-8340

5300 West Avenue I

5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.6

November 12, 2020

The EDR Property Tax Map Report



EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

Thank you for your business.

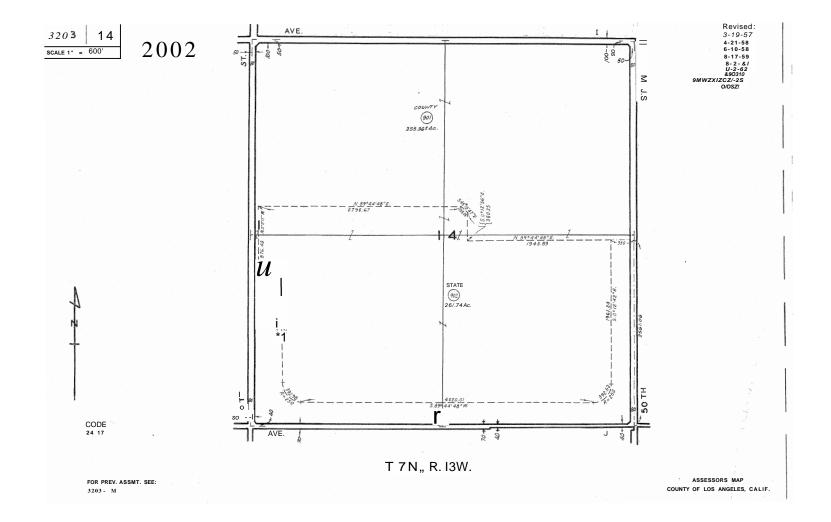
Please contact EDR at 1-800-352-0050 with any questions or comments.

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5300 West Avenue I

5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.7

November 13, 2020

EDR Environmental Lien and AUL Search



EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

5300 West Avenue I 5300 West Avenue I Lancaster, CA 93536

ENVIRONMENTAL LIEN			
Environmental Lien:	Found	Not Found	×
OTHER ACTIVITY AND USE LIMI	TATIONS (ALII s)		
AUI s.	Found \square	Not Found	
AULS.		INOL I OUTU	X

RESEARCH SOURCE

Source 1:

LA Recorder Los Angeles, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed: deed
Title is vested in: LA CO

Title received from: LA CO Courthouse Corp

Deed Dated 11/4/1997 Deed Recorded: 11/4/1997

Book: NA
Page: na
Volume: na
Instrument: na
Docket: NA

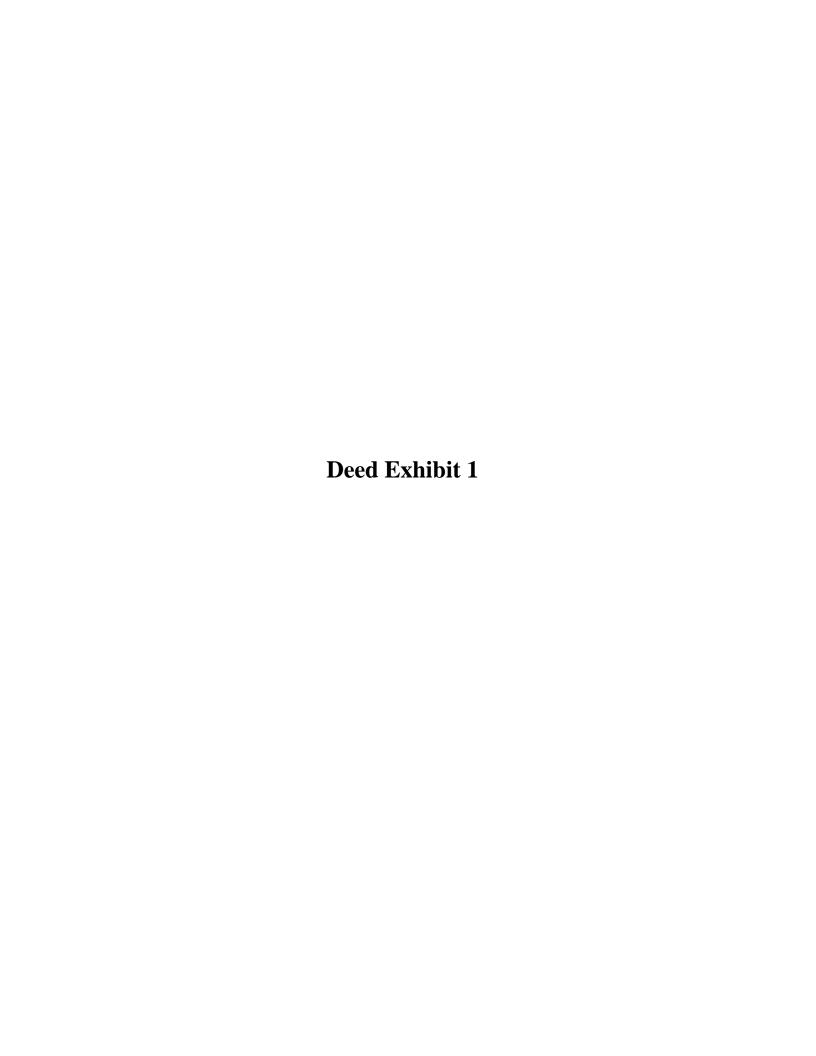
Land Record Comments:
Miscellaneous Comments:

Legal Description: See Exhibit

Legal Current Owner: LA CO

Parcel # / Property Identifier: 3203-014-901

Comments: See Exhibit



RECORDING nEOUESI fly

WHEN RECORDED MAIL TO
HANTVOMMY CX Les Angeles
Theusures and Tox
MARINO
ADDRESS CC'TUC+OT
COTY STATE SOU W Temple St

«**»> /flrz? 7 *7

LOS ANGELIS (A 900) T

97 1757051

RECORDED SOFHCE BELOS ANGELES COUNTY CALIFORNIA

4:01 PM NOV 0.4 1997

firfW ubIIC f~\nm(E

SPACE ABOVE UBSLIME RESERVED FOR RECORDER'S USE

TITLE(S)

<5>Mi+C/G>>H DEED

[FREE__|>G

RECO7CDING REQUESTED BY AND WHEN RECORDED MA^T TO:

County of Los Angeles
Hall of Administration
500 West Temple Street
Room 432
Los Angeles, California 90012
Attention: Treasurer and Tax Collector

Thb space for Rreordr'iu-

QUITCLAIM DEED

ALBENTOR

The undersigned deciares that no documentary transfer tax is payable. This Quitclaim Deed is exempt pursuant to Section 4.60.050 of the Los Angeles County Code, adopted pursuant to Part 6.7 (commencing with Section 11901) of Division 2 of the California Revenue and Taxation Code. The real property is located in the City of Los Angeles.

APN'n: 3203 014-901

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the LOS ANGELES COUNTY COURTHOUSE CORPORATION, a California nonprofit public benefit corporation, does hereby remise, release and forever quitclaim to the COUNTY OF LOS ANGELES, a political subdivision of the State of California, all of its right, title and interest in and to that certain real property located in the City of Los Angeles, County of Los Angeles, State of California, as more particularly described at Exhibit "A" attached hereto.

Dated: November 4, 1997.

LOS ANGELES COUNTY COURTHOUSE CORPORATION, a California nonprofit public benefit corporation

Name: Zelda Ann Marzec

ATTEST:

By: Assistant Secretary

97 1757051

R\$00016-073000-0347331

3

7/35:584-6/4

State of California County of Loa Angeles

WITNESS my hand and official seal.

Signature > 1/2 // (Seal)



97 1757051

EXHIBIT "A" LEGAL DESCRIPTION OF REAL PROPERTY

97 1757051

iwmotrifc

EXHIBIT "A'

Order No: 71.35b74 -x52

•

DESCRIPTION

V >Vuy5 CtJuAJfrvu-i

THAT PORTION OF BLOCK 31 OF TRACT NO. 1200, IN THE CITY GF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 19 PAGE 35 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, WITHIN THE FOLLOWING DESCRIBED BOUNDARIES:

BEGINNING AT THE NORTHWESTERLY CORNER OF LOT 21, SAID BLOCK; THENCE EASTERLY ALONG THE NORTHERLY LINES OP LOTS 21 TO 26 INCLUSIVE OF SAID BLOCK, TO THE NORTHEASTERLY CORNER OF SAID LOT 28; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LAST MENTIONED LOT TO THE SOUTHEASTERLY CORNER OF SAID LAST MENTIONED LOT; THENCE SOUTHERLY IN A DIRECT LINE TO THE NORTHEASTERLY CORNER OF LOT 29, SAID BLOCK; THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID LAST MENTIONED LOT TO THE BEGINNING OF A CURVE CONCAVE TO THE NORTHWEST, HAVING A RADIUS OF 15 FEET, TANGENT TO SAID LAST MENTIONED EASTERLY LINE AND TANGENT TO THE NORTHERLY LINE OF THE SOUTHERLY 2 FEET OF SAID LAST MENTIONED LOT; THENCE SOUTHWESTERLY ALONG SAID CURVE TO SAID LAST MENTIONED NORTHERLY LINE; THENCE WESTERLY ALONG EAID LAST MENTIONED NORTHERLY LINE AND ITS WESTERLY PROLONGATION TO THE WESTERLY LINE OF LOT 32, SAID BLOCK; THENCE NORTHERLY ALONG SAID WESTERLY LINE TO THE NORTHWESTERLY CORNER OF SAID LAST MENTIONED LOT; THENCE NORTHERLY LN A DIRECT LINK TO THE SOUTHWESTERLY CORNER OF SAID DOT 21, THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID LAST MENTIONED LOT TO THE POINT OF BEGINNING,

97 1757051

f * *1111-11/Vi/W *A

Order No: "1355'3 -XS2

DESCRIPTION

HOLLYWOOD COUNTHOUSE

PARCEL 1•

THE WESTERLY HALF OF LOT 6, OF THE BROKAW TRACT, IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1, PAGE 39 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM THE EASTERLY 69.50 FEET OF THE SOUTHERLY 81.00 FEET.

PARCEL 2:

THAT PORTION OF LOT 5 OF BROKAW TRACT, IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1, PAGE 39 OF MAPS, IN THE OFFICE OF THS COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEASTERLY CORNER OF THE WESTERLY 139.5 FEET OF LOT €, OF SAID BROKAW TRACT, THENCE WESTERLY ALONG THE NORTHERLY LINE OF SAID LOT £, A DISTANCE OF 139.5 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE NORTH 19 DEGRESS 22 MINUTES SI SECONDS EAST, ALONG THE WESTERLY LIFE OF SAID LOT 5, A DISTANCE OF 30.43 FEET, THENCE SOUTH 83 DEGREES 33 MINUTES 24 SECONDS RAST, A DISTANCE OF 77.96 FRET; THENCE EASTERLY ALONG A TANGENT CURVE, CONCAVE NORTHERLY AND HAVING A RADIUS OF 526.00 FEET, THROUGH AN ANGLE OF 5 DEGREES 39 MINUTES 42 SECONDS, ARC DISTANCE OF 51.98 FEET TO A POINT ON THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OP SAID WESTERLY 139.5 FEET OF LOT 6, A DISTANCE ALONG SAID NORTHERLY PROLONGATION, 15.59 FEET NORTHERLY, PROM SAID NORTHEASTERLY CORNER OF THE WESTERLY 139 5 FEET OF LOT 6; THENCE SOUTHERLY ALONG SAID NORTHERLY PROLONGATION, A DISTANCE OF 15.59 FRET TO THE POINT OF BEGINNING.

PARCEL 3;

THE EAST 69.5U FEET OF THE SOUTH 81.U0 FEET OF THE WEST HALF OF LOT 6 OF THE BROKAW TRACT. IN THE CITY OF LOS ANGELES, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PRB MAP RECORDED IN BOOK 1 PAGE 39 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OP SAID COUNTY.

97 1757051

GBC«W- rJ/w-n A*

5300 West Avenue I

5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.8 November 12, 2020

EDR Building Permit Report

Target Property and Adjoining Properties



TABLE OF CONTENTS

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About This Report
Executive Summary
Findings
Glossary

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of WSP USA Inc. on Nov 12, 2020.

TARGET PROPERTY

5300 West Avenue I Lancaster, CA 93536

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Los Angeles County

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2020	Los Angeles County, Building and Safety		
2019	Los Angeles County, Building and Safety		
2018	Los Angeles County, Building and Safety	Χ	
2017	Los Angeles County, Building and Safety		
2016	Los Angeles County, Building and Safety		
2015	Los Angeles County, Building and Safety	Χ	
2014	Los Angeles County, Building and Safety		Χ
	Los Angeles County, Building and Safety	Χ	
2013	Los Angeles County, Building and Safety		Χ
	Los Angeles County, Building and Safety	Χ	
2012	Los Angeles County, Building and Safety	Χ	
2011	Los Angeles County, Building and Safety		
2010	Los Angeles County, Building and Safety		Χ
	Los Angeles County, Building and Safety	Χ	
2009	Los Angeles County, Building and Safety		Χ
	Los Angeles County, Building and Safety	Χ	
2008	Los Angeles County, Building and Safety	Χ	
2007	Los Angeles County, Building and Safety	Χ	
2006	Los Angeles County, Building and Safety	Χ	
2005	Los Angeles County, Building and Safety		
2004	Los Angeles County, Building and Safety		
2003	Los Angeles County, Building and Safety		
2002	Los Angeles County, Building and Safety		Χ
	Los Angeles County, Building and Safety	Χ	
2001	Los Angeles County, Building and Safety		X
2000	Los Angeles County, Building and Safety		
1999	Los Angeles County, Building and Safety	Χ	
1998	Los Angeles County, Building and Safety	X	

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
1997	Los Angeles County, Building and Safety		
1996	Los Angeles County, Building and Safety		
1995	Los Angeles County, Building and Safety		
1994	Los Angeles County, Building and Safety		
1993	Los Angeles County, Building and Safety		
1992	Los Angeles County, Building and Safety		
1991	Los Angeles County, Building and Safety		
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1989	Los Angeles County, Building and Safety		
1988	Los Angeles County, Building and Safety		
1987	Los Angeles County, Building and Safety		
1986	Los Angeles County, Building and Safety		
1985	Los Angeles County, Building and Safety		
1984	Los Angeles County, Building and Safety		
1983	Los Angeles County, Building and Safety		
1982	Los Angeles County, Building and Safety		
1981	Los Angeles County, Building and Safety		
1980	Los Angeles County, Building and Safety		
1979	Los Angeles County, Building and Safety		
1978	Los Angeles County, Building and Safety		
1977	Los Angeles County, Building and Safety		
1976	Los Angeles County, Building and Safety		
1975	Los Angeles County, Building and Safety		
1974	Los Angeles County, Building and Safety		
1973	Los Angeles County, Building and Safety		
1972	Los Angeles County, Building and Safety		
1971	Los Angeles County, Building and Safety		
1970	Los Angeles County, Building and Safety		

Name: JurisdictionName

Years: Years Source: Source Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Los Angeles County

Years: 1970-2020

Source: Los Angeles County, Building and Safety, LANCASTER, CA

Phone: (626) 458-6368

Name: Lancaster Years: 2001-2019

Source: City of Lancaster, Building and Safety Department, LANCASTER, CA

Phone: (661) 723-6144

TARGET PROPERTY DETAIL

5300 West Avenue I Lancaster, CA 93536

5300 W AVENUE I

Date: 11/5/2018
Permit Type: BLDC

Description: LOS ANGELES COUNTY PROBATION - NEW ROOFTOP EXHAUST FAN AND MAKE-

UP AIR UNIT. (1) SHAFT AND HOOD

Permit Description: Commercial Addition/Alteration/TI Building Permit - County

Work Class: Proposed Use:

Permit Number: UNC-BLDC181105000808

Status: In Review Valuation: \$25,000.00

Contractor Company: Contractor Name:

Date: 11/5/2018
Permit Type: MECH

Description: LOS ANGELES COUNTY PROBATION - NEW ROOFTOP EXHAUST FAN AND MAKE-

UP AIR UNIT. (1) SHAFT AND HOOD

Permit Description: Mechanical Permit (Complex) - County

Work Class: Proposed Use:

Permit Number: UNC-MECH181105002610 Status: Approved Ready for Permit

Valuation: \$25,000.00

Contractor Company: Contractor Name:

Date: 12/16/2015

Permit Type: GR

Description: CONTRUCT ASPHALT PAVING IN EXISTING OVERFLOW PARKING AREA STRIPE

FOR 28 STALLS. 54 C.Y.

Permit Description: GRADING PERMIT

Work Class: Proposed Use:

Permit Number: 1510050001 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: M T M CONSTRUCTION, INC.

Date: 12/15/2014

Permit Type: **EL**

Description: PROVIDE AND INSTALL 2 NEW TRANSFORMERS, ELECTRICAL FOR NEW FAN

COIL, 4 VFD DRIVES FOR EXISTING PUMPS, AND DISCONNECT AND RECONNECT

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 1409250025 Status: FINALED

Valuation: \$0.00 Contractor Company:

Contractor Name: BAKER ELECTRIC

Date: 12/11/2014

Permit Type: **ME**

Description: REPLACE 2 CHILLERS IN KIND, INSTALL NEW FAN COIL UNIT, AND NEW

REFREGERANT MONITORING SYSTEM

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 1409250012 Status: FINALED Valuation: \$0.00

Contractor Company:

Contractor Name: JOHNSON CONTROLS, INC.

Date: 12/11/2014

Permit Type: BL

Description: PROVIDE AND INSTALL 2 NEW CONCRETE PADS FOR ELECTRICAL

TRANSFORMERS. ANCHORAGE FOR 2 CHILLERS AND FAN COIL UNIT

Permit Description: BUILDING PERMIT

Work Class: Proposed Use:

Permit Number: 1409250041 Status: FINALED Valuation: \$15,000.00

Contractor Company:

Contractor Name: JOHNSON CONTROLS, INC.

Date: 12/5/2013

Permit Type: PL

Description: REPLACE 8" DOMESTIC WATER MAIN LOOP

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 1309180005 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: MTM CONSTRUCTION

Date: 10/10/2012

Permit Type: ME

Description: NEW AC UNIT FOR SERVER ROOM

Permit Description: MECHANICAL PERMIT

Work Class:

Proposed Use:

Permit Number: 1210090018 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: NING & HEATING CONSOLIDATED MECHANICAL AIR CONDITI

Date: 9/24/2012

Permit Type: **EL**

Description: ELECTRICAL FOR SECURITY ENHANCEMENT

Permit Description: ELECTRICAL PERMIT

Work Class: Proposed Use:

Permit Number: 1209240050 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: R S T ELECTRIC

Date: 8/7/2012
Permit Type: BL

Description: (CENTRAL PLANT) ADDITION OF NEW DX A/C UNITS, DOOR LOCKS, CONDUITS

FOR SECURITY CAMERAS/SYSTEM.

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADDITION

Proposed Use:

Permit Number: 1205230028 Status: PERMISUD Valuation: \$5,000.00

Contractor Company:

Contractor Name: NEW CREATION BUILDERS

Date: 8/7/2012
Permit Type: BL

Description: (SHU WEST)ADDITION OF NEW DX A/C UNITS, DOOR LOCKS, CONDUITS FOR

SECURITY CAMERAS/SYSTEM. (SHU WEST)

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADDITION

Proposed Use:

Permit Number: 1205230029 Status: PERMISUD Valuation: \$5,000.00

Contractor Company:

Contractor Name: NEW CREATION BUILDERS

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Date: 8/10/2010

Permit Type: **EL**

Description: RETOUTING EXISTING AMPERAGE & INSTALLING NEW OUTLETS

Permit Description: ELECTRICAL PERMIT

Work Class: Proposed Use:

Permit Number: 1008050038 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/3/2009
Permit Type: PL

Description: PLUMBING FOR INSTALLATION OF RESTROOMS AND NEW FIRE SPRINKLE

SERVICE IN 3600 SQFT MODULAR BUILDING

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0906110016 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/3/2009
Permit Type: SE

Description: PLUMBING FOR INSTALLATION OF RESTROOMS AND NEW FIRE SPRINKLE

SERVICE IN 3600 SQFT MODULAR BUILDING

Permit Description: SEWER PERMIT

Work Class: Proposed Use:

Permit Number: 0909030006 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 4/9/2009
Permit Type: GR

Description: UNDER GROUND UTILITY AND SITE WORK

Permit Description: GRADING PERMIT

Work Class: Proposed Use:

Permit Number: 0904090005 Status: FINALED Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 3/3/2008
Permit Type: SE

Description: REPLACE EXISTING SEWER

Permit Description: SEWER PERMIT

Work Class: Proposed Use:

Permit Number: 0803030001 Status: FINALED Valuation: \$0.00

Contractor Company:

Contractor Name: HARRY H. JOH CONSTRUCTION

Date: 8/30/2007

Permit Type: BL

Description: ADA COMPLIANCE BARRIER REMOVAL WORK

Permit Description: BUILDING PERMIT
Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0608150071 Status: FINALED Valuation: \$50,000.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT

Date: 8/30/2007
Permit Type: BL

Description: ADA COMPLIANCE BARRIER REMOVAL WORK

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0611090080 Status: FINALED Valuation: \$50,000.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT

Date: **8/30/2007**Permit Type: **BL**

Description: ADA COMPLIANCE BARRIER REMOVAL WORK

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0611090081 Status: FINALED Valuation: \$50,000.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT

Date: 8/30/2007

Permit Type: PL

Description: ADA COMPLIANCE BARRIER REMOVAL WORK

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0708300019 Status: FINALED Valuation: \$0.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT

Date: 5/25/2006
Permit Type: PL

Description: DRAINAGE PIPE

Permit Description: PLUMBING

Work Class: Proposed Use:

Permit Number: 0605250001 Status: FINALED Valuation: \$0.00

Contractor Company:

Contractor Name: ALL AREA PLUMBING, INC.

Date: 5/22/2006

Permit Type: **EL**

Description: INSTALL SEWAGE PUMPS

Permit Description: **ELECTRICAL**

Work Class: Proposed Use:

Permit Number: 0605220025 Status: FINALED Valuation: \$0.00

Contractor Company:

Contractor Name: LOS ANGELES ELECTRIC

Date: 4/1/2002 Permit Type: PL

Description: **NEW SEWER & WATER SERVICE**

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0204010009 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: VHT PLUMBING, INC.

Date: 3/11/2002
Permit Type: BL

Description: FOUNDATION FOR NEW MODULAR BUILDING

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 0005310001 Status: PERMISUD Valuation: \$35,000.00

Contractor Company:

Contractor Name: BRANDALL MODULAR

Date: 3/11/2002 Permit Type: BL

Description: FOUNDATION FOR ST. OF CALIF MODULAR BUILDING

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 0112200003 Status: PERMISUD Valuation: \$10,000.00

Contractor Company:

Contractor Name: BRANDALL MODULAR

Date: 8/2/1999
Permit Type: ME

Description: MINOR DUCT, EVAP COOLER ALTERATION, NEW SAND FILTER.

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 9906010018 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: MONARCH MECHANICAL

Date: 8/31/1998
Permit Type: BL

Description: UPGRADING MEN & WOMEN'S RESTROOM HANDICAP REQUIREMENTS.

Permit Description: **BUILDING PERMIT**Work Class: ALTERATION/REPAIR

Proposed Use:

Permit Number: 9807160090 Status: PERMISUD Valuation: \$16,000.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT

Date: 2/17/1998

Permit Type: BL

Description: CHLORINATOR STATION

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 9711030034 Status: FINALED Valuation: \$15,000.00

Contractor Company:

Contractor Name: LA CO. ISD

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

W AVENUE I

5210 W AVENUE I

Date: 5/29/2014

Permit Type: BL

Description: INSTALL FOUNDATIONS, RAMP, & STARIS FOR MODULAR BLDG

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 1405290039 Status: PERMISUD Valuation: \$245,066.00

Contractor Company:

Contractor Name: IMPACT CONSTRUCTION SERVICES INC

Date: 4/2/2014
Permit Type: BL

Description: PARKING STALL, UTILITY EXTENSIONS, ASPHALT REPAIR FOR FUTURE

MODULAR BUILDING

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 1311200004 Status: PERMISUD Valuation: \$300,000.00

Contractor Company:

Contractor Name: TORRES CONSTRUCTION

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ADJOINING PROPERTY FINDINGS

Date: 4/2/2014
Permit Type: EL

Description: CONNECT ONE CONDUIT TO THE UTILITY

Permit Description: ELECTRICAL PERMIT

Work Class: Proposed Use:

Permit Number: 1404020062 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: TORRES CONSTRUCTION

Date: 6/26/2013

Permit Type: PL

Description: NEW SHADE CANOPY FLOOR DRAIN

Permit Description: PLUMBING PERMIT

Work Class:

Proposed Use:

Permit Number: 1306260010 Status: FINALED Valuation: \$0.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT, INC.

Date: 3/20/2013

Permit Type: BL

Description: NEW SHADE CANOPY 450 SQ FT TO REPLACE (E)

Permit Description: BUILDING PERMIT

Work Class: COMMERCIAL ADDITION

Proposed Use:

Permit Number: 1212180069
Status: PERMISUD
Valuation: \$20,000.00

Contractor Company:

Contractor Name: MACKONE DEVELOPMENT, INC.

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ADJOINING PROPERTY FINDINGS

Date: 2/2/2010
Permit Type: GR

Description: CONSTRUCTION OF NEW SPAY-NEUTER CLINIC, MINOR IMPROVEMENTS

Permit Description: GRADING PERMIT

Work Class: Proposed Use:

Permit Number: 0904080005 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/2/2010
Permit Type: BL

Description: CONSTRUCTION OF NEW SPAY NEUTER CLINIC MINOR IMPROV. TO

SURROUNDING SITE AND EXISTING PARKING LOT.

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 0904140058 Status: PERMISUD Valuation: \$700,000.00

Contractor Company: Contractor Name:

Date: 2/2/2010
Permit Type: ME

Description: CONSTRUCTION OF NEW SPAY NEUTER CLINIC MINOR IMPROV. TO

SURROUNDING SITE AND EXISTING PARKING LOT.

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 1002020003 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

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Date: 2/2/2010
Permit Type: PL

Description: CONSTRUCTION OF NEW SPAY NEUTER CLINIC MINOR IMPROV. TO

SURROUNDING SITE AND EXISTING PARKING LOT.

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 1002020006 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/2/2010
Permit Type: EL

Description: CONSTRUCTION OF NEW SPAY NEUTER CLINIC MINOR IMPROV. TO

SURROUNDING SITE AND EXISTING PARKING LOT.

Permit Description: ELECTRICAL PERMIT

Work Class: Proposed Use:

Permit Number: 1002020008 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009 Permit Type: GR

Description: NEW DOG KENNEL, CAT BUILDING, HORSE BARN

Permit Description: GRADING PERMIT

Work Class: Proposed Use:

Permit Number: 0902230002 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009
Permit Type: BL

Description: DOG KENNEL

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0902250061 Status: PERMISUD Valuation: \$700,000.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: ME

Description: CAT BARN

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 0909230002 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009
Permit Type: ME

Description: DOG KENNEL,

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 0909230003 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: BL

Description: CAT BUILDING

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 0909230004 Status: PERMISUD Valuation: \$400,000.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: **EL**

Description: ELECTRICAL FOR TRAILER RELOCATION AND ANIMAL TRAILER EXPANSION.

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 0909230004 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: PL

Description: NEW DOG KENNEL

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0909230004 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009
Permit Type: BL

Description: HORSE BARN

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 0909230005 Status: PERMISUD Valuation: \$200,000.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: EL

Description: **ELECTRICAL FOR CAT BUILDING.**

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 0909230005 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: PL

Description: CAT BUILDING

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0909230005 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: BL

Description: TRAILER RELOCATION

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0909230006 Status: PERMISUD Valuation: \$200,000.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: **EL**

Description: **ELECTRICAL FOR NEW DOG KENNEL.**

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 0909230006 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: PL

Description: HORSE BUILDING

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0909230006 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/23/2009

Permit Type: EL

Description: **ELECTRICAL FOR NEW HORSE BARN.**

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 0909230007 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 9/22/2009

Permit Type: **EL**

Description: TEMPORARY POWER POLE

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 0909220025 Status: PERMISUD Valuation: \$0.00

Contractor Company: Contractor Name:

Date: 2/13/2002 Permit Type: BL

Description: RELOCATE EXISTING TRAILER /NEW FOUNDATION

Permit Description: BUILDING PERMIT
Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0110100054 Status: PERMISUD Valuation: \$8,000.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

Date: 2/13/2002

Permit Type: BL

Description: RELOCATE EXISTING TRAILER / NEW FOUNDATION

Permit Description: **BUILDING PERMIT**Work Class: COMMERCIAL ADD/ALT

Proposed Use:

Permit Number: 0110100055 Status: PERMISUD Valuation: \$2,400.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

Date: 7/26/2001
Permit Type: ME

Description: JOB NO. 77101. MECHANICAL FOR NEW KENNEL BUILDING WITH FURNACE FOR

UNDER SLAB HEATING SYSTEM AND TWO EVAPORATIVE COOLERS.

Permit Description: MECHANICAL PERMIT

Work Class: Proposed Use:

Permit Number: 0107260011 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

Date: 7/26/2001 Permit Type: PL

Description: JOB NO. 77101. PLUMBING FOR NEW KENNEL BUILDING. WATER PIPING,

BACKFLOW PREVENTOR, FLOOR DRAINS, HOSE BIBBS, PET-COCK VALVES, GAS

PIPING AND TRENCH DRAINS.

Permit Description: PLUMBING PERMIT

Work Class: Proposed Use:

Permit Number: 0107260019 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

Date: 7/26/2001

Permit Type: EL

Description: JOB NO. 77101. ELECTRICAL FOR NEW KENNEL BUILDING WITH NEW 100A

PANEL, LIGHTING FIXTURES, ETC.

Permit Description: **ELECTRICAL PERMIT**

Work Class: Proposed Use:

Permit Number: 0107260029 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

Date: 7/12/2001 Permit Type: GR

Description: GRADING FOR NEW KENNEL AND RELOCATED CLINIC TRAILERS

Permit Description: GRADING PERMIT

Work Class: Proposed Use:

Permit Number: 0008310002 Status: PERMISUD Valuation: \$0.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

Date: 7/12/2001

Permit Type: BL

Description: CONSTRUCTION OF A NEW 2800 SQ FEET MASONRY KENNEL BLDG AND R

ELOCATION OF TRAILERS.

Permit Description: **BUILDING PERMIT**Work Class: NEW COMMERCIAL

Proposed Use:

Permit Number: 0008310022 Status: PERMISUD Valuation: \$390,000.00

Contractor Company:

Contractor Name: BOWE CONTRACTORS

GLOSSARY

General Building Department concepts

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -

New Permit Number: 101000000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

5300 West Avenue I

5300 West Avenue I Lancaster, CA 93536

Inquiry Number: 6264541.11

November 13, 2020

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

11/13/20

Site Name: Client Name:

5300 West Avenue I WSP USA Inc. 5300 West Avenue I 2025 Gateway Place Lancaster, CA 93536 San Jose, CA 95110

EDR Inquiry # 6264541.11 Contact: Natali Van Leeuwen



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Flight Date: June 07, 2002	USDA
1989	1"=500'	Flight Date: August 22, 1989	USDA
1974	1"=500'	Flight Date: April 13, 1974	USGS
1968	1"=500'	Flight Date: April 04, 1968	Teledyne
1953	1"=500'	Flight Date: September 04, 1953	USDA
1948	1"=500'	Flight Date: November 20, 1948	USDA
1940	1"=500'	Flight Date: May 02, 1940	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

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