## INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

# CITY OF LEMOORE PEOPLE'S PROPERTIES CANNABIS CULTIVATION PROJECT



Comments must be received by: September 27, 2021 (30 days after notice)

**AUGUST 2021** 



### INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

# PEOPLE'S PROPERTIES CANNABIS CULTIVATION PROJECT

#### **Prepared for:**

City of Lemoore 711 West Cinnamon Drive Lemoore, CA 93245

Contact Person: Judy Holwell, Community Development Director Phone: (559) 924-6744



#### **Consultant:**



Visalia, CA 93292 Contact: Steve Brandt, AICP Phone: (559) 733-0440

901 East Main Street

August 2021

# NOTICE OF PUBLIC HEARING AND INTENT TO ADOPT MITIGATED NEGATIVE DECLARATION

**NOTICE IS HEREBY GIVEN** that the Lemoore City Council will conduct a Public Hearing at a Regular Meeting Tuesday, October 5, 2021, at 7:30 p.m. to consider and accept public comment for Annexation 2021-01 (Batth) and Prezoning: a request by People's Properties, LLC (Austin Ewell, agent) for a proposed annexation of approximately 137 acres with prezoning of Heavy Industrial (MH) and Light Industrial (ML). This is to advise that the City of Lemoore has prepared a Mitigated Negative Declaration for the project. The meeting will be held at the Lemoore Council Chambers, 429 C Street, Lemoore, CA.

Due to the current Shelter-in-Place Order covering the State of California and the Social Distance Guidelines issued by Federal, State, and Local Authorities, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the City Council, City staff, and the public as a whole. All upcoming regular and special City Council meetings will *only be accessible online at* www.Youtube.com/c/cityoflemoore.

**Project Title:** People's Properties Cannabis Cultivation Project

**Project Location:** The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue in the City of Lemoore, Kings County, CA. The project site is within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068 totaling approximately 137 acres.

**Project Description:** The proposed project proposes to develop outdoor cannabis cultivation on approximately 137 acres. There are currently five residential dwellings on the project site that will remain onsite. A portion of the property was formerly used as a dairy. The proposed project will require an approval of a Project Development Agreement by the Lemoore City Council. Additionally, the proposed project will require an annexation into the City of Lemoore, with prezoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California. Water for the project will be provided by the City of Lemoore and use approximately two acre-feet. Ten parking spaces would be provided onsite. The entire site will be surrounded with eight-foot chain-link fence topped with three strands of barbed wire for security. Lighting will be located on the fence.

The document and documents referenced in the Initial Study/Mitigated Negative Declaration are available for review at the City of Lemoore Community Development Department at 711 West Cinnamon Drive, Lemoore, CA 93245. Persons wishing to review information on file must contact staff by phone at (559) 924-6744. Ext. 740 or by email at <a href="mailto:planning@lemoore.com">planning@lemoore.com</a> to make arrangements. Due to the limits mandated by State law, mailed responses must be filed with the City Clerk's office, City of Lemoore, 711 W. Cinnamon Drive, Lemoore CA 92345 no later than September 27, 2021, at 5:00 p.m.

Persons having comments or concerns about the proposed project *must submit your public comments by e-mail to*: <a href="mailto:planning@lemoore.com">planning@lemoore.com</a>. In the subject line of the e-mail, please state your name and the item you are commenting on. Persons unable to email comments may send them via USPS mail or other courier to City of Lemoore, Attn: Community Development Department, 711 W. Cinnamon Drive, Lemoore CA 93245. Mailed comments must be received by 5:00 p.m. the day of the meeting to be entered into record.

As mandated by the California Environmental Quality Act (CEQA), the public review period for this document is 30 days (CEQA Section 15073[b]). The public review period begins on August 27, 2021 and ends on September 27, 2021. For further information, please contact Judy Holwell at (599) 924-6744.

Published in Hanford Sentinel: August 27, 2021

### Notice of Completion & Environmental Document Transmittal

Project Title:	
Lead Agency:	Contact Person:
Mailing Address:	Phone:
City:	Zip: County:
Project Loostion: County	
rioject Location: County:	City/Nearest Community:
Closs Streets:	Zip Code:
Longitude/Latitude (degrees, minutes and seconds):° _	'" N /°'" W Total Acres:
Assessor's Parcel No.:	
Within 2 Miles: State Hwy #:	Waterways:
Airports:	
Document Type:	
CEQA: NOP Draft EIR	NEPA: NOI Other: Joint Document
Early Cons Supplement/Subsequent	
☐ Neg Dec (Prior SCH No.) ☐ Mit Neg Dec Other:	
Mit Neg Dec Other:	LONSI
Local Action Type:	
General Plan Update Specific Plan	☐ Rezone ☐ Annexation
☐ General Plan Amendment ☐ Master Plan	Prezone Redevelopment
☐ General Plan Element ☐ Planned Unit Develop	pment Use Permit Coastal Permit
☐ Community Plan ☐ Site Plan	Land Division (Subdivision, etc.) Other:
Douglanment Times	
Development Type:	
Residential: Units Acres Employe	Transportation Trans
Office: Sq.ft. Acres Employe Commercial:Sq.ft. Acres Employe	ees Transportation: Type ees Mining: Mineral
	ees   Mining: Mineral   Mw   Mw
Employe Employe Educational:	Weste Treetment Type
Recreational:	Hazardous Waste:Type
Water Facilities:Type MGD	Other:
Project Issues Discussed in Document:	
Aesthetic/Visual Fiscal	Recreation/Parks Vegetation
☐ Agricultural Land ☐ Flood Plain/Flooding	
☐ Air Quality ☐ Forest Land/Fire Haza	
☐ Archeological/Historical ☐ Geologic/Seismic ☐ Biological Resources ☐ Minerals	☐ Sewer Capacity ☐ Wetland/Riparian ☐ Soil Erosion/Compaction/Grading ☐ Growth Inducement
Coastal Zone Noise	Solid Waste Growth Inducement Land Use
☐ Drainage/Absorption ☐ Population/Housing B	Balance Toxic/Hazardous Cumulative Effects
☐ Economic/Jobs ☐ Population/Housing B☐ Economic/Jobs ☐ Public Services/Facili	Laco Traitic/Circulation Other.

#### **Reviewing Agencies Checklist**

Air Resources Board	Office of Historic Preservation		
Boating & Waterways, Department of	Office of Public School Construction		
California Emergency Management Agency	Parks & Recreation, Department of		
California Highway Patrol	Pesticide Regulation, Department of		
Caltrans District #	Public Utilities Commission		
Caltrans Division of Aeronautics	Regional WQCB #		
Caltrans Planning	Resources Agency		
Central Valley Flood Protection Board	Resources Recycling and Recovery, Department of		
Coachella Valley Mtns. Conservancy	S.F. Bay Conservation & Development Comm.		
Coastal Commission	San Gabriel & Lower L.A. Rivers & Mtns. Conservancy		
Colorado River Board	San Joaquin River Conservancy		
Conservation, Department of	Santa Monica Mtns. Conservancy		
Corrections, Department of	State Lands Commission		
Delta Protection Commission	SWRCB: Clean Water Grants		
Education, Department of	SWRCB: Water Quality		
Energy Commission	SWRCB: Water Rights		
Fish & Game Region #	Tahoe Regional Planning Agency		
Food & Agriculture, Department of	Toxic Substances Control, Department of		
Forestry and Fire Protection, Department of	Water Resources, Department of		
General Services, Department of			
Health Services, Department of	Other:		
Housing & Community Development	Other:		
Native American Heritage Commission			
ocal Public Review Period (to be filled in by lead ag	 jency)		
Starting Date	Ending Date		
ead Agency (Complete if applicable):			
Consulting Firm:	Applicant:		
Address:	Address: City/State/Zip: Phone:		
City/State/Zip:			
Contact:			
Phone:			

Authority cited: Section 21083, Public Resources Code. Reference: Section 21161, Public Resources Code.

#### Table of Contents

Mitigated Negative Declaration	
SECTION 1 - Introduction	1-1
1.1 - Overview	1-1
1.2 - CEQA Requirements	1-1
1.3 - Impact Terminology	1-1
1.4 - Document Organization and Contents	1-2
1.5 - Incorporated by Reference	1-2
SECTION 2 - Project Description	2-1
2.1 - Introduction	
2.2 - Project Location	
2.3 - Surrounding Land Uses	
2.4 - Proposed Project	2-1
SECTION 3 - Evaluation of Environmental Impacts	3-1
3.1 - Environmental Checklist and Discussion	3-1
3.2 - Environmental Factors Potentially Affected:	3-3
3.3 - Determination	
3.4 - Evaluation of Environmental Impacts	
3.4.1 - Aesthetics	
3.4.2 - Agriculture and Forestry Resources	
3.4.3 - Air Quality	
3.4.4 - Biological Resources	
3.4.5 - Cultural Resources	
3.4.6 - Energy	
3.4.7 - Geology and Soils	
3.4.8 - Greenhouse Gas Emissions	
3.4.9 - Hazards and Hazardous Materials	
3.4.10 - Hydrology and Water Quality	
3.4.11 - Land Use and Planning	
3.4.12 - Mineral Resources	
3.4.13 - Noise	
3.4.14 - Population and Housing	
3.4.15 - Public Services	
3.4.16 - Recreation	
3.4.17 - Transportation and Traffic	
3.4.18 - Tribal Cultural Resources	
3.4.19 - Utilities and Service Systems	
3.4.20 - Wildfire	
3.4.21 - Mandatory Findings of Significance	3-96

SECTION 4 - List of Preparers	4-1
4.1- Lead Agency	4-1
4.2- Consultant – QK	
SECTION 5 - References	5-1
List of Figures	
Figure 2-1 Regional Location	2-3
Figure 2-2 Project Site	2-4
Figure 2-3 Surrounding Planned Land Uses	
Figure 2-4 Current Zoning	
Figure 3.4.2-1 Farmland Mapping and Monitoring Program	
List of Tables	
Table 3.4.3-1 GAMAQI Thresholds of Significance for Criteria Pollutants	3-16
Table 3.4.4-1 List of Plant and Wildlife Species Observed on the Project Site	3-23
Table 3.4.15-1 Fire Service Existing and Future Demand	
Table 3.4.15-2 Police Service Existing and Future Demand	
Table 3.4.20-1 Existing Wildfire Hazards	3-94
List of Appendices	
Appendix A: Native American Heritage Commission Letter Appendix B: Phase I Environmental Site Assessment	

#### **MITIGATED NEGATIVE DECLARATION**

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore reviewed the project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

#### **Project Name**

People's Properties Cannabis Cultivation Project

#### **Project Location**

The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue in the City of Lemoore, Kings County, CA. The project site is within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068 totaling approximately 137 acres.

#### **Project Description**

The proposed project proposes to develop outdoor cannabis cultivation on approximately 137 acres. There are currently five residential dwellings on the project site that will remain onsite. Additionally, a portion of the property was formerly used as a dairy. The proposed project will require an approval of a Project Development Agreement by the Lemoore City Council.

Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California.

Traffic during project-related activities of the proposed project would be minimal, since only mechanical harvesting will be used, with approximately five staff onsite. Once operational, the proposed project would be staffed with two to four people daily, who will perform routine plant maintenance activities. Water for the project will be provided by the City of Lemoore and use approximately two acre-feet. Ten parking spaces would be provided onsite. The entire site will be surrounded with eight-foot chain-link fence topped with three strands of barbed wire for security. Lighting will be located on the fence.

#### Mailing Address of Contact Person

Bernard Steimann People's Properties, LLC 22 Executive Park, Suite 250 Irvine, CA 92614

#### **Findings**

As Lead Agency, the City finds that the project will not have a significant effect on the environment. The Initial Study (IS) (see *Section 3 - Environmental Checklist*) identified one or more potentially significant effects on the environment, but revisions to the project have been made before the release of this Mitigated Negative Declaration (MND) or mitigation measures would be implemented that reduce all potentially significant impacts to less-than-significant levels. The City further finds that there is no substantial evidence that this project would have a significant effect on the environment.

# Mitigation Measures Included in the Project to Avoid Potentially Significant Effects

**MM BIO-1:** Prior to ground-disturbing activities, a qualified wildlife biologist, knowledgeable in the species discussed above and approved by CDFW, shall conduct a biological pre-construction clearance survey between 14 and 30 days prior to the onset of project-related activities.

The clearance survey shall include walking transects to identify presence of San Joaquin kit fox, Swainson's hawk, burrowing owl, and any other special-status species and their sign. The pre-construction survey shall be walked by no greater than 50-foot transects for 100 percent coverage of the project and a 500-foot buffer, where feasible. If no evidence of special-status species is detected, MM BIO-2 and BIO-4 may not apply.

**MM BIO-2:** If dens capable of supporting San Joaquin kit fox are identified while conducting MM BIO-1, the avoidance buffers outlined below should be established. No work would occur within these buffers unless the biologist approves and monitors the activity.

- Potential or Atypical den 50 feet
- Known den 100 feet
- Natal or pupping den 500 feet, unless otherwise specified by CDFW

**MM BIO-3:** The following avoidance and minimization measures shall be implemented during all phases of the project to reduce the potential for impact from the project. They are modified from the *U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered SJKF Prior to or During Ground Disturbance* (USFWS 2011, Appendix F).

- a. All food-related trash items, such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the project site.
- b. Project-related vehicle traffic shall be restricted to established roads and predetermined ingress and egress corridors, staging, and parking areas. Vehicle speeds shall not exceed 20 miles per hour (mph) within the project site.
- c. To prevent inadvertent entrapment of kit fox or other animals during project-related activities, the contractor shall cover all excavated, steep-walled holes or trenches more than two feet deep at the close of each workday with plywood or similar materials. If holes or trenches cannot be covered, one or more escape ramps constructed of earthen fill or wooden planks shall be installed in the trench. Before such holes or trenches are filled, the contractor shall thoroughly inspect them for entrapped animals. All project-related pipes, culverts, or similar structures with a diameter of four inches or greater that are stored on the project site shall be thoroughly inspected for wildlife before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If at any time an entrapped or injured kit fox is discovered, work in the immediate area shall be temporarily halted and the approved biologist shall be consulted.
- d. Kit foxes are attracted to den-like structures, such as pipes, and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of four inches or greater that are stored at a site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be moved until the USFWS and CDFW have been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped.
- e. No pets, such as dogs or cats, shall be permitted on the project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- f. Use of anti-coagulant rodenticides and herbicides in project sites shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the USFWS and CDFW. If rodent control must be conducted, zinc phosphide shall be used because of the proven lower risk to kit foxes.
- g. A representative shall be appointed by the project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured, or entrapped kit fox. The representative shall be identified during the employee education program, and their name and telephone number shall be provided to the CDFW and USFWS.
- h. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a SJKF during project-related activities. Notification must include the date, time, and location of the

incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species at the addresses and telephone numbers below. The CDFW contact can be reached at (559) 243-4014 and R4CESA@wildlifeca.gov.

- i. All sightings of the SJKF shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.
- j. Any project-related information required by the USFWS or questions concerning the above conditions, or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone: (916) 414-6620 or (916) 414-6600.
- k. New sightings of SJKF should be reported to the CNDDB.

MM BIO-4: If any burrowing owl burrows are observed during the pre-construction survey conducted during MM BIO-1, avoidance measures shall be consistent with those included in the CDFW *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 250 feet of proposed project-related activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (1993) and the California Department of Fish and Wildlife (CDFG, 2012). During the breeding season (February 1 through August 31), a 500-foot (minimum) buffer zone shall be maintained unless a qualified biologist verifies through non-invasive methods that either the birds have not begun egg laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

In addition, impacts to occupied burrowing owl burrows shall be avoided in accordance with the following table unless a qualified biologist approved by CDFW verifies through non-invasive methods that either: (1) the birds have not begun egg laying and incubation; or (2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Location	Time of Year	Level of Disturbance		
		Low Med		High
Nesting sites	g sites   April 1-Aug 15		500 m	500 m
Nesting sites Aug 16-Oct 15		200 m	200 m	500 m
Nesting sites	Oct 16-Mar 31	50 m	100 m	500 m

**MM BIO-5:** If all project activities are completed outside of the Swainson's hawk nesting season (February 15 through August 31), this mitigation measure may not apply.

Nesting surveys for Swainson's hawk shall be conducted in accordance with the protocol outlined in the *Recommended Timing and Methodology for Swainson's Hawk Nesting* 

Surveys in California's Central Valley (CDFG, 2000). If potential Swainson's hawk nests or nesting substrates are located within 0.5 miles of the project site, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season or until Swainson's hawks or other raptor species are verified to be using them. The protocol recommends that the following visits be made to each nest or nesting site: one visit during January 1–March 20 to identify potential nest sites, three visits during March 20–April 5, three visits during April 5–April 20, and three visits during June 10–July 30. A fewer number of visits may be permissible if deemed adequate by the City after consultation with a qualified biologist. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to project-related ground-disturbance activities. If Swainson's hawks are not found to nest within the survey area, then no further action is warranted.

MM BIO-6: If an active Swainson's hawk nest is discovered at any time within 0.5 miles of active activity, a qualified biologist shall complete an assessment of the potential for current project-related activities to impact the nest. The assessment will consider the type of project-related activities, the location of project-related activities relative to the nest, the visibility of project-related activities from the nest location, and other existing disturbances in the area that are not related to project-related activities of this project. Based on this assessment, the biologist shall determine if project-related activities can proceed and the level of nest monitoring required. Project-related activities shall not occur within 500 feet of an active nest, but depending upon conditions at the site, this distance may be reduced. Fulltime monitoring by a qualified biologist to evaluate the effects of project-related activities on nesting Swainson's hawks may be required. The qualified biologist shall have the authority to stop work if it is determined that project-related activities are disturbing the nest. These buffers may need to increase depending on the sensitivity of the nest location, the sensitivity of the nesting Swainson's hawk to disturbances, and at the discretion of the qualified biologist.

**MM BIO-7:** If project-related activities are planned outside the nesting period for raptors (other than Swainson's hawk and burrowing owl) and migratory birds (February 15 to August 31), this mitigation measure may not apply.

If project-related activities are planned during the nesting season for migratory birds and raptors, a pre-construction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified onsite monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds. Because nesting birds can establish new nests or produce a second or even third clutch at any time during the nesting season, nesting bird surveys shall be repeated every 30 days as project-related activities are occurring throughout the nesting season.

No project-related activities or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid project areas. Once the migratory birds or raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and may be removed, and monitoring may cease.

**MM BIO-8:** Prior to ground-disturbance activities, or within one week of being deployed at the project site for newly hired workers, all project workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

The Construction Worker Environmental Awareness Training and Education Program shall be presented by the biologist and shall include information on the life history wildlife and plant species that may be encountered during project-related activities, their legal protections, the definition of "take" under the Endangered Species Act, measures the project operator is implementing to protect the species, reporting requirements, specific measures that each worker must employ to avoid take of the species, and penalties for violation of the Act. Identification and information regarding special-status or other sensitive species with the potential to occur on the project site shall also be provided to project personnel. The program shall include:

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training, and copies of the signed acknowledgement forms shall be maintained onsite for the duration of projectrelated activities.

MM CUL-1: Prior to any ground disturbance, a surface inspection of the site shall be conducted by a Tribal Monitor. The Tribal Cultural Staff shall monitor the site during grading activities. The Tribal Cultural Staff shall provide pre-project-related activities briefings to supervisory personnel and any excavation contractor, which will include information on potential cultural material finds, and on the procedures, to be enacted if resources are found. Prior to any ground disturbance, the applicant shall offer the Santa Rosa Rancheria Tachi Yokut Tribe the opportunity to provide a Native American Monitor during ground-disturbing activities during both project-related activities. Tribal participation would be dependent upon the availability and interest of the tribe.

MM CUL-2: In the event that historical or archaeological cultural resources are discovered during project-related activities or decommissioning, operations shall stop within 100 feet of the find, and a qualified archaeologist shall determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources including, but not limited to, excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously

undiscovered resources found during project-related activities within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist.

The Lead Agency, along with other relevant or tribal officials, shall be contacted upon the discovery of cultural resources to begin coordination on the disposition of the find(s). Treatment of any significant cultural resources shall be undertaken with the approval of the Lead Agency.

**MM CUL-3:** Upon coordination with the Lead Agency, any archaeological artifacts recovered shall be donated to an appropriate tribal custodian or a qualified scientific institution where they would be afforded applicable cultural resources laws and guidelines.

**MM CUL-4**: If human remains are discovered during project-related activities or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987) shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of discovery of human remains, at the direction of the County Coroner.

**MM GEO-1:** If any paleontological resources are encountered during ground-disturbance activities, all work within 25 feet of the find shall halt until a qualified paleontologist, as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the Natural History Museum of Los Angeles County or other appropriate facility regarding any discoveries of paleontological resources.

If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Project-related activities in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

#### **SECTION 1 - INTRODUCTION**

#### 1.1 - Overview

Bernard Steimann/People's Properties, LLC has requested approval to develop outdoor cannabis cultivation. Implementation of the project requires an approval of a Project Development Agreement by the Lemoore City Council. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project also requires all the necessary cannabis-related permits issued by the State of California.

#### 1.2 - CEQA Requirements

The City of Lemoore is the Lead Agency for this project pursuant to the CEQA Guidelines (Public Resources Code Section 15000 et seq.). The Environmental Checklist (CEQA Guidelines Appendix G) or Initial Study (IS) (see *Section 3 – Initial Study*) provides analysis that examines the potential environmental effects of the project-related activities of the project. Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an IS to determine whether a discretionary project will have a significant effect on the environment. A Mitigated Negative Declaration (MND) is appropriate when an IS has been prepared and a determination can be made that no significant environmental effects will occur because revisions to the project have been made or mitigation measures will be implemented that reduce all potentially significant impacts to less-than-significant levels.

Based on the IS, the Lead Agency has determined that the environmental review for the proposed application can be completed with an MND.

#### 1.3 - Impact Terminology

The following terminology is used to describe the level of significance of project environmental impacts.

- A finding of "no impact" is appropriate if the analysis concludes that the project would not affect a topic area in any way.
- An impact is considered "less than significant" if the analysis concludes that it would cause no substantial adverse change to the environment and requires no mitigation.
- An impact is considered "less than significant with mitigation incorporated" if the
  analysis concludes that it would cause no substantial adverse change to the
  environment with the inclusion of environmental commitments that have been
  agreed to by the proponent.
- An impact is considered "potentially significant" if the analysis concludes that it could have a substantial adverse effect on the environment.

#### 1.4 - Document Organization and Contents

The content and format of this IS/MND is designed to meet the requirements of CEQA. The report contains the following sections:

- Section 1 Introduction: This section provides an overview of CEQA requirements, intended uses of the IS/MND, document organization, and a list of regulations that have been incorporated by reference.
- Section 2– Project Description: This section describes the project and provides data on the site's location.
- Section 3 Environmental Checklist: This section contains the evaluation of 21 different environmental resource factors contained in Appendix G of the CEQA Guidelines. Each environmental resource factor is analyzed to determine whether the proposed project would have an impact. One of four findings is made which include: no impact, less-than-significant impact, less than significant with mitigation, or significant and unavoidable. If the evaluation results in a finding of significant and unavoidable for any of the 21 environmental resource factors, then an Environmental Impact Report will be required.
- *Section 4 References:* This section contains a full list of references that were used in the preparation of this IS/MND.

#### 1.5 - Incorporated by Reference

The following documents and/or regulations are incorporated into this IS/MND by reference:

- City of Lemoore General Plan
- City of Lemoore Zoning Ordinance
- City of Lemoore Municipal Code
- Kings County Zoning Ordinance
- City of Lemoore 2015 Urban Water Management Plan
- City of Lemoore Master Storm Drain Plan
- 2015 Kings County Emergency Operations Plan

#### **SECTION 2 - PROJECT DESCRIPTION**

#### 2.1 - Introduction

Bernard Steimann/People's Properties, LLC has requested to develop outdoor cannabis cultivation, which requires an approval of a Project Development Agreement by the Lemoore City Council. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project also requires all the necessary cannabis-related permits issued by the State of California

#### 2.2 - Project Location

The proposed site is in Section 21, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, within unincorporated Kings County, California. The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068, which totals approximately 137 acres in area. The regional location is depicted on Figure 2-1 and the project site location is depicted on Figure 2-2.

#### 2.3 - Surrounding Land Uses

The area surrounding the project site consists of industrial properties to the north and west, to the south by agricultural fields, and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Planned land uses and development surrounding the site are depicted on Figure 2-3.

#### 2.4 - Proposed Project

The proposed project proposes to develop outdoor in-ground cannabis cultivation on approximately 137 acres. There are currently five residential dwellings on the project site that will remain onsite. Additionally, a portion of the property was formerly used as a dairy. The proposed project will require an approval of a Project Development Agreement by the Lemoore City Council.

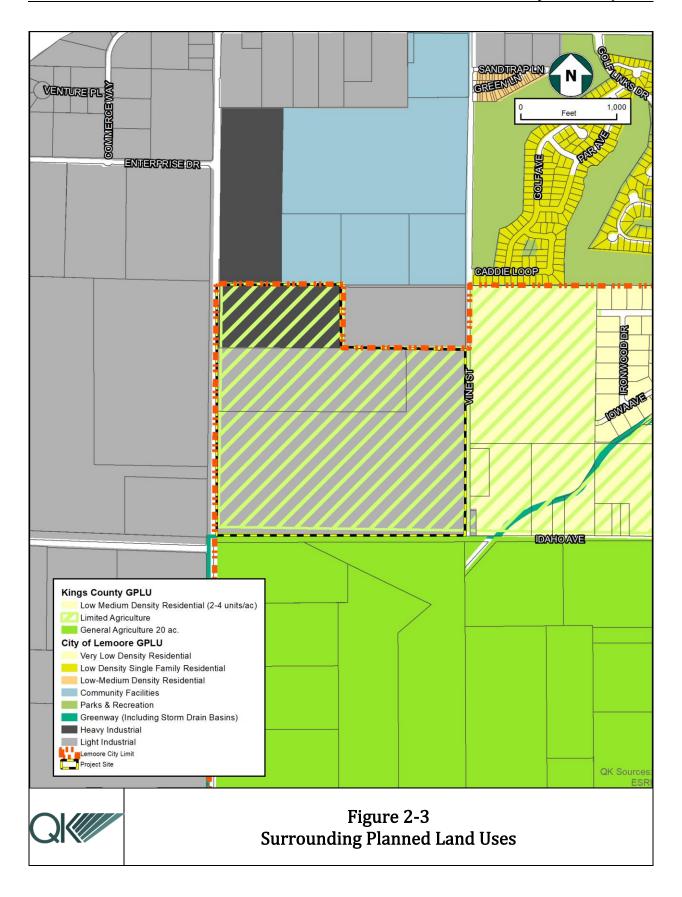
Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a City of Lemoore General Plan land use designation of Light Industrial and Heavy Industrial and is within the Kings County AL-10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California.

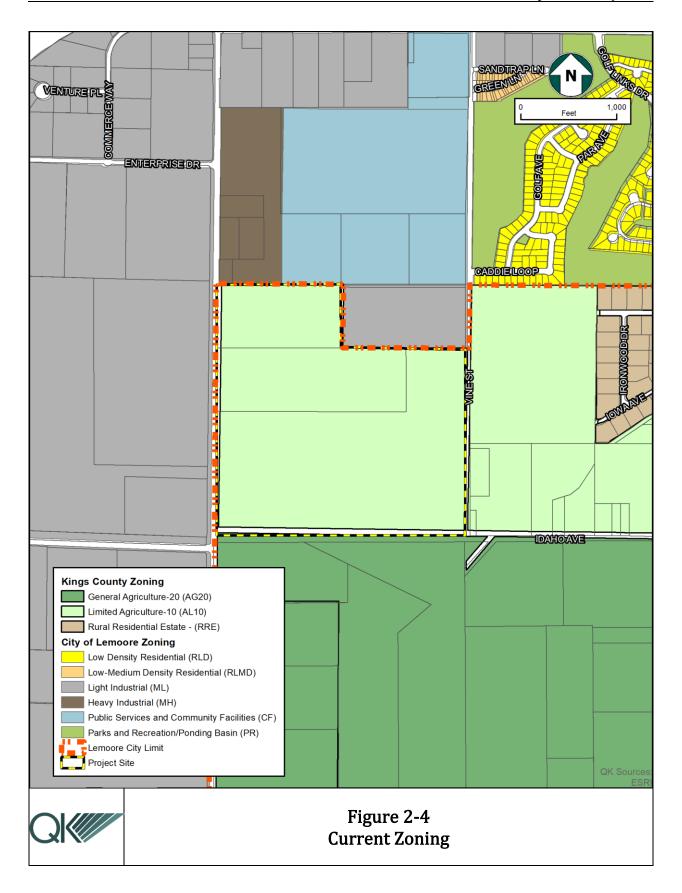
Traffic during project-related activities of the proposed project would be minimal, since only mechanical harvesting will be used, with approximately five staff onsite. Once operational, the proposed project would be staffed with two to four people daily, who will perform

routine plant maintenance activities. Water for the project will be provided by the City of Lemoore and use approximately two acre-feet a year (AFY). Ten parking spaces would be provided onsite. The entire site will be surrounded with eight-foot chain-link fence topped with three strands of barbed wire for security. Lighting will be located on the fence.









#### **SECTION 3 - EVALUATION OF ENVIRONMENTAL IMPACTS**

#### 3.1 - Environmental Checklist and Discussion

#### 1. Project Title:

People's Properties Cannabis Cultivation Project

#### 2. Lead Agency Name and Address:

City of Lemoore 711 W. Cinnamon Drive Lemoore, CA 93245

#### 3. Contact Person and Phone Number:

Judy Holwell, Community Development Director (559) 924-6744

#### 4. Project Location:

The project site is located east of South 19th Avenue, north of Idaho Avenue, east of Vine Street, and south Iona Avenue in the City of Lemoore, Kings County, CA. The project site is within Assessor's Parcel Numbers 024-052-059, 024-052-067 and 024-052-068, totaling approximately 137 acres.

#### 5. Project Sponsor's Name and Address:

Bernard Steimann People's Properties, LLC 22 Executive Park, Suite 250 Irvine, CA 92614

#### 6. General Plan Designation:

Light Industrial and Heavy Industrial

#### 7. Zoning:

Limited Agricultural (AL-10)

#### 8. Description of Project:

See Section 2.4 - Proposed Project.

#### 9. Surrounding Land Uses and Setting:

See *Section 2.3 – Surrounding Land Uses* and Figure 2-3.

#### 10. Other Public Agencies Whose Approval May be Required:

- San Joaquin Valley Air Pollution Control District (SJVAPCD).
- Regional Water Quality Control Board Central Valley (RWQCB).
- State Water Resource Control Board (SWRCB).
- State Bureau of Cannabis Control.
- California Department of Fish and Wildlife- Cannabis Cultivation Permitting.
- CalCannabis Cultivation Licensing- a division of the California Department of Food and Agriculture.
- Manufactured Cannabis Safety Branch- a division of the California Department of Public Health.
- Kings County Local Agency Formation Commission.

# 11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, has consultation begun?

On January 25, 2021, the City of Lemoore Planning Department, acting as the CEQA Lead Agency informed the Santa Rosa Rancheria Tachi Yokut Tribe in writing of the project and its location, with a follow up email on March 12, 2021. The Department received a response from the Tribe on March 31, 2021 and their requests have been incorporated as mitigation measures to the proposed project.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3(c) contains provisions specific to confidentiality.

#### 3.2 - Environmental Factors Potentially Affected:

involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages. **Aesthetics** Agriculture and Forest Air Quality Resources **Biological Resources Cultural Resources** Geology/Soils Greenhouse Gas Hazards & Hazardous Hydrology/Water **Emissions** Quality Materials Land Use/Planning Mineral Resources Noise Population/Housing | | Public Services Recreation Transportation/Traffic Utilities/Service Findings of Significance Systems 3.3 - Determination On the basis of this initial evaluation: I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.  $\boxtimes$ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared. I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required. I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENT IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed. I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable

The environmental factors checked below would be potentially affected by this project,

Evaluation of	<b>Environmenta</b> l	Impacts
---------------	-----------------------	---------

standards, and (b) have been avoided or mitigated NEGATIVE DECLARATION, including revisions or imposed upon the proposed project, nothing further i	mitigation measures that are
< Judy Holwell >	
Judy Holwell, Community Development Director	Date

#### 3.4 - Evaluation of Environmental Impacts

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including offsite as well as onsite, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Negative Declaration: "Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less-Than-Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less-than-significant level (mitigation measures from "Earlier Analyses," as described in (5) below, may be cross-referenced).
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a. Earlier Analysis Used. Identify and state where they are available for review;
  - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis; and
  - c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a

- previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. Supporting Information Sources: A source list should be attached, and other sources used, or individuals contacted should be cited in the discussion.
- 8. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9. The explanation of each issue should identify:
  - a. The significance criteria or threshold, if any, used to evaluate each question.
  - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.1 - Aesthetics				
Wou	ld the project:				
a.	Have a substantial adverse effect on a scenic vista?				
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?				$\boxtimes$
C.	In non-urbanized area, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?				
d.	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?			$\boxtimes$	

#### **Discussion**

#### Impact #3.4.1a – Would the project have a substantial adverse effect on a scenic vista?

The City of Lemoore 2030 General Plan Community Design Element requires that scenic vistas to the Coalinga Mountains, other natural features, and landmark buildings be maintained (City of Lemoore, 2008).

There are no natural features or landmark buildings within the vicinity of the project site, nor would it impede views to the Coalinga Mountains. The project is not located in an area that would result in substantial adverse effects on any scenic vistas. The project would have no impact to a scenic vista.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### **LEVEL OF SIGNIFICANCE**

There would be no impact.

Impact #3.4.1b – Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?

There are no listed State scenic highways within or near the City of Lemoore, nor are there scenic highways in Kings County (California Department of Transportation, 2020). The closest eligible scenic highway is SR 198, west of Interstate (I)-5, which is approximately 27 miles west of the project site. The project would not be visible from that road and will have no impact to a State scenic highway.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be no impact.

Impact #3.4.1c – In non-urbanized area, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

The overall visual character of the site itself would change, as the currently undeveloped land would be improved with agricultural uses. However, the proposed project would be similar in visual appearance to the existing agricultural and industrial land uses that surround the project site.

Development of the project will be approved in compliance with the City's Municipal Code and development standards. Therefore, impacts would be less than significant.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.1d – Would the project create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

There is no construction proposed but project operations would occur during daylight hours. All outside lighting would be directed downward and shielded to focus illumination on the desired work areas only and prevent light spillage onto adjacent properties. Because lighting

used to illuminate work areas would be shielded and focused downward, the potential for lighting to affect any adjacent properties adversely is minimal.

Project-related activities would focus on specific areas on the site, and any sources of glare would not be stationary for a prolonged period. Therefore, project-related activities of the proposed project would not create a new source of substantial glare that would affect daytime views in the area.

Outdoor security lighting would be on motion detectors and would be shielded and focused downward. The potential for lighting to affect any adjacent properties adversely is minimal.

The proposed development would also comply with all lighting standards established in the City's 2030 General Plan Community Design Element, and Zoning Ordinance (Title 9, Chapter 5, Article B, Section 4). Therefore, impacts would be less than significant.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

	Less than		
	Significant		
Potentially	with	Less-than-	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

#### 3.4.2 - AGRICULTURE AND FORESTRY RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the State's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

a.	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?			
b.	Conflict with existing zoning for agricultural use or a Williamson Act contract?		$\boxtimes$	
c.	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220[g]), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104[g])?			
d.	Result in the loss of forest land or conversion of forest land to non-forest use?			$\boxtimes$
e.	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?			$\boxtimes$

#### **Discussion**

Impact #3.4.2a – Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

The proposed project will not convert any Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. According to the Department of Conservation's Farmland Mapping

and Monitoring Program (FMMP), the project site is classified as "Farmland of Statewide Importance" and "Confined Animal Agriculture" and is surrounded by "Vacant or Disturbed Land," "Urban and Built-Up Land," and "Grazing Land" (Figure 3.4.2-1), which are defined as:

- Farmland of Statewide Importance Farmland similar to Prime Farmland but with minor shortcomings, such as greater slopes or less ability to store soil moisture. Land must have been used for irrigated agricultural production at some time during the four years prior to the mapping date.
- Confined Animal Agriculture Poultry facilities, feedlots, dairy facilities, fish farms this use may be a component of Farmland of Local Importance in some counties.
- Vacant or Disturbed Land Open field areas that do not qualify as an agricultural category, mineral and oil extraction areas, off-road vehicle areas, electrical substations, channelized canals, and rural freeway interchanges.
- Urban and Built-Up Land Land occupied by structures with a building density of at least one unit to 1.5 acres, or approximately six structures to a 10-acre parcel. This land is used for residential, industrial, commercial, construction, institutional, public administration, railroad and other transportation yards, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, water control structures, and other developed purposes.
- Grazing Land Land on which the existing vegetation is suited to the grazing of livestock. This category was developed in cooperation with the California Cattlemen's Association, University of California Cooperative Extension, and other groups interested in the extent of grazing activities (CA Department of Conservation, 2021).

The site is also not currently used for farming and is currently zoned AL (Limited Agriculture-10). However, the project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. Considering these factors, impacts would be less than significant.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.2b – Would the project conflict with existing zoning for agricultural use or a Williamson Act contract?

See Impact #3.4.2a response.

According to Assembly Bill (AB) 1564, Section 51243(5)(e), a city may exercise its option to not succeed to the rights, duties, and powers of the county under the contract if each of the following had occurred:

- The land being annexed was within one mile of the city's boundary when the contract was executed.
- The city had filed with the local agency formation commission a resolution protesting the execution of the contract.
- The local agency formation commission had held a hearing to consider the city's protest to the contract.
- The local agency formation commission had found that the contract would be inconsistent with the publicly desirable future use and control of the land.
- The local agency formation commission had approved the city's protest (California Legislature, 2017).

The portions of the project site (APN 024-052-067 and 024-052-059) are currently under a Williamson Act contact; however, a notice of Non-Renewal was filed and active since January 1, 2017. Additionally, the Kings County Local Agency Formation Commission (LAFCO) records show that it was determined to be protested and upheld by the City of Lemoore City Council and LAFCO and within one mile of the city limits at the time of protest. Therefore, the project will not conflict with existing zoning for agricultural use or a Williamson Act contract.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.2c – Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220[g]), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104[g])?

According to the City of Lemoore Zoning Map, the project site and the surrounding areas are not zoned for forest land or timberland. The site will be improved with Light Industrial uses in compliance with existing zoning. The project will have no impact on land designated for forest land or timberland use.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.2d – Would the project result in the loss of forest land or conversion of forest land to non-forest use?

See discussion of Impact #3.4.2c, above.

The proposed project will have no impact.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.2e – Would the project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

See discussion of Impact #3.4.2c, above.

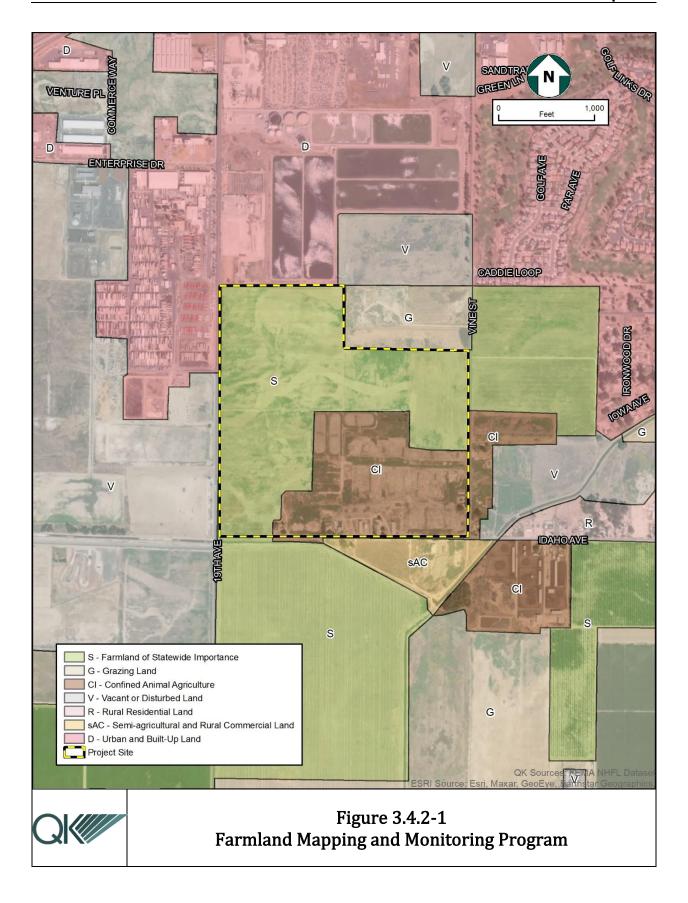
The proposed project will have no impact.

#### **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.



Less than

	Potentially Significant Impact	Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3 - AIR QUALITY				
				·pollutio
Conflict with or obstruct implementation of the applicable air quality plan?			$\boxtimes$	
Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?				
Expose sensitive receptors to substantial pollutant concentration?			$\boxtimes$	
Result in other emissions (such as those leading to odor) adversely affecting a substantial number of people?			$\boxtimes$	
	Conflict with or obstruct implementation of the applicable air quality plan?  Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?  Expose sensitive receptors to substantial pollutant concentration?  Result in other emissions (such as those leading to odor) adversely affecting a	Significant Impact  3 - AIR QUALITY  The available, the significance criteria established by the applicate of district may be relied upon to make the following determinant to the applicable air quality plan?  Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?  Expose sensitive receptors to substantial pollutant concentration?	Potentially Significant Mitigation Impact Impact Incorporated  3 - AIR QUALITY  The available, the significance criteria established by the applicable air quality mar old district may be relied upon to make the following determinations. Would the Conflict with or obstruct implementation of the applicable air quality plan?  Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?  Expose sensitive receptors to substantial pollutant concentration?	Potentially Significant Mitigation Impact  3 - AIR QUALITY  The available, the significance criteria established by the applicable air quality management or air old district may be relied upon to make the following determinations. Would the project:  Conflict with or obstruct implementation of the applicable air quality plan?  Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?  Expose sensitive receptors to substantial pollutant concentration?  Result in other emissions (such as those leading to odor) adversely affecting a

# Discussion

# Impact #3.4.3a – Would the project conflict with or obstruct implementation of the applicable air quality plan?

The project is located within the San Joaquin Valley Air Basin (SJVAB), which is under the jurisdiction of the San Joaquin Valley Air Pollution Control District (SJVAPCD). The SJVAB is designated non-attainment of State and federal health-based air quality standards for ozone and PM<sub>2.5</sub>. The SJVAB is designated non-attainment of State PM<sub>10</sub>. To meet Federal Clean Air Act (CAA) requirements, the SJVAPCD has multiple Air Quality Attainment Plan (AQAP) documents, including:

- 2016 Ozone Plan.
- 2007 PM<sub>10</sub> Maintenance Plan and Request for Redesignation.
- 2016 PM<sub>2.5</sub> Plan.

The SJVAPCD's Guidance for Assessing and Mitigating Air Quality Impacts (GAMAQI) thresholds are designed to implement the general criteria for air quality emissions as required in the CEQA Guidelines, Appendix G, Paragraph III (Title 14 of the California Code of Regulations §15064.7) and CEQA (California Public Resources Code Sections 21000 et. al). SJVAPCD's specific CEQA air quality thresholds are presented in Table 3.4.3-1.

Table 3.4.3-1
GAMAQI Thresholds of Significance for Criteria Pollutants

Criteria Pollutant	Threshold (tons/year)
CO	100
ROG	10
NOx	10
SOx	27
$PM_{10}$	15
PM <sub>2.5</sub>	15

(San Joaquin Air Pollution Control District, 2015)

The project is to allow outdoor in-ground cannabis cultivation and requires approval of a Project Development Agreement. Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The entire site will be surrounded with eight-foot chain-link fence with privacy slats and three strands of barbed wire for security. There is no construction proposed; therefore, the proposed project would not be subject to Regulation VIII (Fugitive  $PM_{10}$  Prohibition) of the SJVAPCD. The purpose of Regulation VIII is to reduce ambient concentrations of fine particulate matter ( $PM_{10}$ ) by requiring actions to prevent, reduce, or mitigate anthropogenic fugitive dust emissions. Regulation VIII would require fugitive dust emission controls at the construction site, such as water application, dust suppressants, and reduced vehicle speeds on unpaved roads (SJVAPCD, 2017).

Project-related activities of the proposed project would not exceed any established SJVAPCD thresholds; therefore, implementation of the proposed project would not obstruct implementation of an air quality plan. Therefore, impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

# LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.3b – Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

The non-attainment pollutants for the SJVAPCD are ozone, PM<sub>10</sub>, and PM<sub>2.5</sub>. Therefore, the pollutants of concern for this impact are ozone precursors, and regional PM<sub>10</sub>, and PM<sub>2.5</sub>. As discussed above, the thresholds of significance used for determination of emission significance are shown in Table 3.4.3-1, above. The proposed project would create NOx and

 $PM_{10}$  emissions during the cultivation of the proposed crops, but agricultural activities are exempted from the Air District rules and regulations.

Operation of the project would also create minimal criteria pollutants, mostly as a result of mobile emissions in the project area. However, these impacts also would not exceed thresholds. Although the emissions from the proposed project may be under the SJVAPCD CEQA thresholds of 10 tons per year for NOx and 15 tons per year for PM $_{10}$ , CEQA and SJVAPCD's Rule 9510 require that all feasible and reasonable mitigation be applied to the proposed project to reduce air quality impacts from project-related activities.

The General Plan analyzed operational air quality impacts that would likely occur based on the various land use designations and possible resultant land uses that could occur during buildout of the City.

The proposed project would not result in significant operational emissions of criteria pollutants. The proposed project would not contribute to a long-term cumulative increase in criteria pollutants.

The project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation. Impacts would be less than significant.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

# Impact #3.4.3c – Would the project expose sensitive receptors to substantial pollutant concentrations?

The CARB provides guidance for siting sensitive receptors near sources of Toxic Air Contaminants (TAC) emissions (California Air Resources Board, 2005). Sensitive receptors are defined as areas where young children, chronically ill individuals, the elderly, or people who are more sensitive than the general population reside. The following locations are where several sensitive receptors are likely to reside and be affected by substantial pollutant concentrations: schools, hospitals, nursing homes, and daycare centers. It is recommended that sources of air pollution be kept away from sensitive receptors, including recommendations for distances from certain land uses.

The area surrounding the project site consists industrial properties to the north and west, to the south by agricultural fields, and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles to the north of the project site. The school is separated from the site by State Route 198.

During site preparation, emissions from equipment would be minimal. Therefore, the project would not expose sensitive receptors to substantial concentrations of localized  $PM_{10}$ , carbon monoxide, diesel particulate matter, hazardous air pollutants, or naturally occurring asbestos, as discussed below.

#### **Hazardous Pollutants or Odors**

The GAMAQI guidelines introduce two types of projects that should be assessed when considering hazardous air pollutants (HAPs), which includes: (1) placing a toxic land use in an area where it may have an adverse health impact on an existing sensitive land use and (2) placing a sensitive land use in an area where an adverse health impact may occur from an existing toxic land use. Some examples of projects that may include HAPs are:

- Agricultural products processing.
- Bulk material handling.
- Chemical blending, mixing, manufacturing, storage, etc.
- Combustion equipment (boilers, engines, heaters, incinerators, etc.)
- Metals etching, melting, plating, refining, etc.
- Plastics and fiberglass forming and manufacturing.
- Petroleum production, manufacturing, storage, and distribution.
- Rock and mineral mining and processing.

The proposed project is located on a site that is currently undeveloped land. The project site plan is approximately 137 acres in area. The project will require an annexation into the City of Lemoore, with pre-zoning of ML (Light Industrial) and MH (Heavy Industrial). The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. Development of the project will be approved in compliance with the City's Municipal Code and development standards. During the cultivation period, some odors could result from vehicles and equipment using diesel fuels. However, vehicles and equipment using diesel fuels at the proposed project would have to comply with the California Air Resources Board (CARB) guidelines, which limit idling time to five minutes with the Airborne Toxic Control Measure (ATCM).

Cannabis flowers can emit a particularly powerful smell. The floral scent is composed of volatile organic compounds (VOCs) called terpenes. Terpene odor can be a nuisance for sensitive receptors and residential areas. The nearest residentially zoned area is .5 miles northeast of the project site. The nearest sensitive receptor is an elementary school located 1.2 miles to the north of the project site. It is unlikely that odors from the project would be detected at that distance.

The City of Lemoore Municipal Code includes an ordinance regulating cannabis activities (Municipal Code Chapter 8 of Title 4). Section 4-8-4 C lists the minimum operational requirements and restrictions for all commercial cannabis operations in the City. The requirement for regulating odor states:

4-8-4 C 15. Odor Control: The business owner shall provide an odor-absorbing ventilation and exhaust system, so that odor generated inside the facility that is distinctive to its commercial cannabis operations is not detected outside the premises, outside the building housing the commercial cannabis operations, or anywhere on adjacent property or public rights of way. Accordingly, the business owner must install and maintain the following equipment or any other equipment which the City's building official determines has the same or better effectiveness:

- a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or
- b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

Therefore, the proposed project would not create or expose sensitive receptors to substantial pollutant concentrations or emissions.

# MITIGATION MEASURE(S)

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

# Impact #3.4.3d – Would the project result in emissions (such as those leading to odors) adversely affecting a substantial number of people?

Sensitive receptors include locations where young children, chronically ill individuals, the elderly, or people who are more sensitive than the general population reside, such as schools, hospitals, nursing homes, and daycare centers. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles north of the project site. Although emissions from project-related vehicles are anticipated during temporary site preparation activities, the proposed project is not expected to affect these sensitive receptors, as discussed in Impact #3.4.3c, above. The area surrounding the project site consists of industrial properties to the north and west, to the south by agricultural fields, and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Therefore, the proposed project is not expected to result in the generation of odors or hazardous air pollutants that would affect a substantial number of people. The emissions associated with project activities would be temporary in nature and are not anticipated to result in the generation of a substantial amount of hazardous air pollutants. Therefore, the project will have a less-than-significant impact.

## MITIGATION MEASURE(S)

No mitigation is required.

Impacts would be *less than significant*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	4 - BIOLOGICAL RESOURCES				
Woul	ld the project:				
a.	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?		$\boxtimes$		
b.	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				$\boxtimes$
C.	Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
d.	Interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				$\boxtimes$
f.	Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or state habitat conservation plan?				

# **Discussion**

The biological resources evaluation is based upon a review of available literature and databases and existing site conditions evaluated during a reconnaissance survey. These studies evaluated the potential for sensitive biological resources to occur on and in the vicinity of the project and any impacts that could potentially occur.

Reviews of the California Department of Fish and Wildlife's California Natural Diversity Database (California Department of Fish and Wildlife, 2021), the California Native Plant Society's Rare Plant Program Inventory (California Native Plant Society, 2021), and the United States Fish and Wildlife Service's Information for Planning and Consultation online tool (US Fish and Wildlife Service, 2021) were conducted to identify special-status plant and wildlife species with the potential to occur within the project and in the vicinity of the project (the Lemoore 7.5" USGS quadrangle, within which the project is situated, and the surrounding eight quadrangles). Information regarding the presence of Critical Habitat in the project vicinity was obtained from the United States Fish and Wildlife Service's Critical Habitat Mapper database (USFWS, 2021b). The results of the database inquiries were reviewed to evaluate the potential for occurrence of special-status species and other sensitive biological resources known to occur on or near the project site prior to conducting the biological reconnaissance survey.

On February 25, 2021, QK biologists Karissa Denney and Courtney Chaney conducted a biological reconnaissance survey of the project site and a 250-feet buffer, where accessible (Survey Area). Meandering pedestrian transects were walked through the Survey Area to achieve 100 percent visual coverage, with the aid of binoculars. The purpose of the survey was to determine the presence and extent of existing plant communities and any sensitive habitats, the presence and potential for occurrence of special-status plant and wildlife species, and to identify any other sensitive biological resources within the Survey Area. Protocol surveys for specific special-status wildlife species were not conducted. Locations of sensitive biological resources were documented using the ArcGIS Collector application installed on an iPad. Photographs were taken to document the existing landscape and sensitive biological resources. Detailed notes on observed plant and wildlife species and site conditions were taken while conducting the survey.

#### **General Site Conditions**

The project site is bordered to the north and west by industrial properties, to the south by agricultural fields and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Active dairy farms and residential homes are located to the east along Idaho Avenue and Lemoore BMX Raceway is located to the west along Idaho Avenue.

At the time of the survey, active industrial land was located to the north and west, residential properties to the east, and agricultural land to the south. A single cell tower was located near the center of the Survey Area. The project site and the areas to the west and north were in active cultivation, to the east by previously disked field, and to the south were either recently disked and barren of vegetation, occupied residential home sites, or sparsely vegetated with patches of ruderal grasses, such as red brome (*Bromus madritensis* ssp. *rubens*) and pigweed amaranth (*Amaranthus albus*). Dry agricultural ponds are located in the center of the project site where no sign of aquatic vegetation or riparian habitat was present. One agricultural pond did contain some water, where minimal ruderal vegetation was present. The surrounding area was highly disturbed and showed sign of routine maintenance.

Historically, the southern areas of the Survey Area have been used for dairy farming. Recently, the dairy farm has closed and most of the dairy farm structures have been removed. However, there are a few structural remnants left (e.g. barns) and five residential homes that are currently occupied by tenants. Based on historical imagery, the Survey Area has been disturbed in the past and has low quality suitable habitat for special-status species (Google 2021).

The wildlife species observed during the survey were typical of active agricultural lands and barren land. Several native bird species were observed, including white crowned sparrow (*Zonotrichia leucophrys*), savannah sparrow (*Passerculus sandwichensis*), and common raven (*Corvus corax*). Other wildlife sign included domesticated dogs (*Canis familiaris*), domesticated cows (*Bos taurus*), and horses (*Equus caballus*). Active California ground squirrel (*Otospermophilus beecheyi*) burrows were observed scattered in low to high densities in the disked agricultural fields and along the annual grasslands that border the northwestern boundary of the Survey Area and along roadsides. A farmer was actively disking the agricultural land on the western portion of the project site. The project site had deposits of household trash and vehicle tracks.

There were 10 plant species, one reptile, five bird species, and five mammal species identified during the survey, either through direct observation or by the presence of diagnostic signs (Table 3.4.4-1). None of these species are listed under the federal or California Endangered Species Acts or classified as special-status species.

Table 3.4.4-1
List of Plant and Wildlife Species Observed on the Project Site

Scientific name	Common name			
Plants				
Amaranthus albus	pigweed amaranth			
<i>Amsinckia</i> sp.	fiddleneck			
Bromus madritensis ssp. rubens	red brome			
Bromus tectorum	downy brome			
Erodium cicutarium	red-stem filaree			
Lactuca serriola	prickly lettuce			
Phoenix dactylifera	date palm			
Salsola tragus	Russian thistle			
Sisymbrium irio	London rocket			
Tamarisk sp.	saltcedar			
Wildli	fe			
Bos taurus	domestic cow			
Buteo jamaicensis	red-tailed hawk			
Canis familiaris	domestic dog			
Charadrius vociferus	killdeer			
Corvus corax	common raven			
Equus caballus	domestic horse			
Mephitis	striped skunk*			
Otospermophils beecheyi	California ground squirrel			
Passerculus sandwichensis	savannah sparrow			
Uta stansburiana	side-blotched lizard			
Zonotrichia leucophrys	white crowned sparrow			

# **Impact Analysis**

This section describes the results of the database searches and using conditions present on the project as determined by the reconnaissance survey, provides an analysis of project impacts on each of the six biological evaluation criteria. Each of the biological evaluation criteria were determined to be in one of three categories: less-than-significant impacts with mitigation incorporated, less-than-significant impacts, and no impacts. Each of the evaluation criteria are discussed below and mitigation measures are provided as warranted to, when implemented, reduce impacts to below significant levels.

Impact #3.4.4a – Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife Service?

The literature search indicated that there is potential for multiple special-status species to be present on or in the vicinity of the project. An evaluation of each of the potential special-status species, which included habitat requirements, likelihood of required habitat to occur within the project site, and a comparison to the CNDDB records was conducted. The results of this evaluation concluded that four wildlife species with special status have a reasonable potential to occur on or near the project.

# Special-Status Species

#### SPECIAL-STATUS PLANT SPECIES

Based on the survey and database queries, there are seven special-status plant species that have the potential to occur within the subject quadrangle and eight surrounding quadrangles: brittlescale (*Atriplex depressa*), recurved larkspur (*Delphinium recurvatum*), vernal barley (*Hordeum intercedens*), alkali sink goldfields (*Lasthenia chrysantha*), Panoche peppergrass (*Lepidium jaredii* ssp. *album*), mud nama (*Nama stenocarpa*), and California alkali grass (*Puccinellia simplex*). There are CNDDB records for two of these species, mud nama and recurved larkspur, within three miles of the Survey Area.

The project area has been historically and repeatedly disturbed for many years for agricultural purposes, residential housing, dairy farming, and is currently highly disturbed. The project area is predominately disked with some patched areas of ruderal vegetation. Because of its current condition, routine maintenance, and historical disturbance, it is unlikely that the project area would still support any special-status plant species.

#### SPECIAL-STATUS WILDLIFE SPECIES

Based on the database queries there were 22 special-status wildlife species that were identified as having a potential to occur within the subject quadrangle and eight surrounding quadrangles. Nineteen of these species were eliminated from consideration due to the lack of suitable habitat. California red-legged frog (*Rana draytonii*), delta smelt (*Hypomesus transpacificus*), giant garter snake (*Thamnophis gigas*), western pond turtle (*Emys* 

*marmorata*), vernal pool fairy shrimp (*Branchinecta lynchi*), vernal pool tadpole shrimp (*Lepidurus packardi*), western ridged mussel (*Gonidea angulata*), and western spadefoot (*Spea hammondii*) are dependent upon water bodies and/or vernal pools. While one small body of water (an old agricultural pond) is present, it does not contain suitable habitat, such as aquatic vegetation or connection to a major river or creek that could support these species. There were no CNDDB records for California red-legged frog, delta smelt, vernal pool fairy shrimp, or vernal pool tadpole shrimp in the nine-quad database query.

Hoary bat (*Lasiurus cinereus*) roosts in dense foliage of medium to large trees, typically in forests, which were not present on or near the Survey Area. There are no elderberry shrubs (*Sambucus* sp.) in the Survey Area, so valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*) would not be present. San Joaquin tiger beetle (*Cicindela tranquebarica joaquinensis*) is highly associated with sandy soils, which are not present in the Survey Area. There is no suitable nesting or foraging habitat for black-crowned night heron (*Nycticorax nycticorax*), tricolored blackbird (*Agelaius tricolor*), western snowy plover (*Charadrius alexandrinus* nivosus), or yellow-headed blackbird (*Xanthocephalus xanthocephalus*), which require wetlands, marshes, dry lakes, or sandy beaches.

There is no suitable habitat for blunt-nosed leopard lizard (*Gambelia sila*), California glossy snake (*Arizona elegans occidentals*), Fresno kangaroo rat (*Dipodomys nitratoides exilis*), or Tipton kangaroo rat (*D. n. nitratoides*) within the Survey Area, and no kangaroo rat burrows were observed during the survey.

CNDDB records did not appear for the American badger (*Taxidea taxus*) in the nine-quad database queries and is now a very uncommon species to encounter in agricultural and residential areas of the California Central Valley. There is no suitable habitat for the species in the Survey Area.

The remaining three species resulting from the database queries have the potential to occur within the project site and vicinity: burrowing owl (*Athene cunicularia*), Swainson's hawk (*Buteo swainsonsi*), and San Joaquin kit fox (*Vulpes macrotis mutica*).

Nesting birds protected by the federal Migratory Bird Treaty Act (MBTA) may also be present during the breeding season.

### San Joaquin Kit Fox

San Joaquin kit fox, a federally Endangered and State Threatened species, has potential to occur in the vicinity as a transient forager but is unlikely to be an inhabitant within the Survey Area due to the lack of suitable burrows for occupancy. The nearest CNDDB record for the species is from 2002 and is 3.9 miles northwest of the project site, documenting one San Joaquin kit fox that was observed in a fallow agricultural field during a spotlighting effort (EONDX 66434). The active agricultural areas within the Survey Area provide no cover for the species; however, a large suitable prey base (e.g., California ground squirrel) is present in the Survey Area and could provide foraging habitat for transient kit foxes. Domestic dogs are present along the residential homes located on the south side of the Survey Area, which

may deter San Joaquin kit fox from utilizing the area. No San Joaquin kit foxes, known kit fox dens, or potential dens were observed during the survey.

Although there is no suitable habitat for San Joaquin kit fox on the project site, this species is known to occur in the vicinity and may be present on the project from time to time as a transient forager. Because the project does not support suitable denning and limited foraging habitat, development of the project site would not result in any loss of habitat for the species. If the species were to be present on the project during project-related activities, individual San Joaquin kit foxes could be injured or killed, or normal dispersal or foraging behaviors could be affected.

#### Swainson's Hawk

Swainson's hawk (*Buteo swainsoni*) is a State Threatened species and has potential to forage in the habitat around the Survey Area, but it very unlikely to nest within the Survey Area. Swainson's hawks forage in agricultural fields, shrublands, and grasslands, and typically nest in scattered trees or small groves. There are several active California ground squirrel burrows in the Survey Area and does provide a prey base. There is limited nesting habitat within the Survey Area. The nearest CNDDB occurrence is 4.8 miles southeast of the project, where two adult Swainson's hawks were perched near a nest in July 2017 (EONDX 115328).

Swainson's hawk may forage in the Survey Area, however, the Project area contains no nesting habitat within 0.5 miles of the project site for the species. As such, development of the project area would result in no loss of nesting habitat and minimal loss of foraging habitat for the species. If the species were to be nesting within 0.5 miles of the project during project-related activities, normal reproductive or foraging behaviors could be affected.

## Burrowing Owl

Burrowing owl (*Athene cunicularia*), a CDFW Species of Special Concern, has potential to occur as a transient forager on the project site but is unlikely to nest within the Survey Area. The nearest CNDDB record is 6.1 miles west of the project site, where a nesting burrowing owl was observed at the Lemoore Naval Air Station in 2000 (EONDX 77779). The agricultural areas within the Survey Area provide limited cover for the species but does offer a prey base. No burrowing owls, burrows, or other signs of the species were observed during the survey.

There is no suitable nesting habitat for burrowing owls on the project site. However, there is a suitable prey base present on the Survey Area, and the species may be present on the project site from time to time as a transient forager. The development of the project would not result in any loss of habitat for the species. If the species were to be present on the project during project-related activities, individual burrowing owls could be injured or killed, or normal dispersal or foraging behaviors could be affected.

## Nesting Migratory Birds

Migratory bird species are protected under the federal MBTA. No active bird nests were observed in the Survey Area; however, a pair of red-tailed hawks (*Buteo jamaicensis*) were

observed flying over the Survey Area. The project site does provide nesting habitat for ground nesting species, such as killdeer (*Charadrius vociferous*), which were observed onsite. If nesting migratory birds are in the vicinity of the project area during project-related activities, individual birds could be injured or killed, or normal reproductive or foraging behaviors could be affected.

#### **CONCLUSION**

The project area is predominately disked with patches of non-native grasses and ruderal vegetation and has been historically cultivated or used for dairy farming for decades. It is very unlikely that any special-status plant species occur on the project site or in the immediate vicinity due to historic agricultural development and the current vegetation maintenance regimen. No minimization, avoidance, or mitigation measures related to special-status plants are warranted.

There is the potential for several special-status or wildlife species to be impacted by project activities. Mitigation Measures MM BIO-1 through MM BIO-8, as provided below, would protect, avoid, and minimize impacts to special-status wildlife species. When implemented, these measures would reduce impacts to these species to levels that are less than significant.

Through implementation of the mitigation measures listed below, impacts of the proposed project would not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife Service. Therefore, the project will have a less-than-significant impact with incorporation of mitigation measures.

# **MITIGATION MEASURE(S)**

**MM BIO-1:** Prior to ground-disturbing activities, a qualified wildlife biologist, knowledgeable in the species discussed above and approved by CDFW, shall conduct a biological pre-construction clearance survey between 14 and 30 days prior to the onset of project-related activities.

The clearance survey shall include walking transects to identify presence of San Joaquin kit fox, Swainson's hawk, burrowing owl, and any other special-status species and their sign. The pre-construction survey shall be walked by no greater than 50-foot transects for 100 percent coverage of the project and a 500-foot buffer, where feasible. If no evidence of special-status species is detected, MM BIO-2 and BIO-4 may not apply.

**MM BIO-2:** If dens capable of supporting San Joaquin kit fox are identified while conducting MM BIO-1, the avoidance buffers outlined below should be established. No work would occur within these buffers unless the biologist approves and monitors the activity.

- Potential or Atypical den 50 feet
- Known den 100 feet

Natal or pupping den – 500 feet, unless otherwise specified by CDFW

**MM BIO-3:** The following avoidance and minimization measures shall be implemented during all phases of the project to reduce the potential for impact from the project. They are modified from the *U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered SJKF Prior to or During Ground Disturbance* (USFWS 2011, Appendix F).

- a. All food-related trash items, such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the project site.
- b. Project-related vehicle traffic shall be restricted to established roads and predetermined ingress and egress corridors, staging, and parking areas. Vehicle speeds shall not exceed 20 miles per hour (mph) within the project site.
- c. To prevent inadvertent entrapment of kit fox or other animals during project-related activities, the contractor shall cover all excavated, steep-walled holes or trenches more than two feet deep at the close of each workday with plywood or similar materials. If holes or trenches cannot be covered, one or more escape ramps constructed of earthen fill or wooden planks shall be installed in the trench. Before such holes or trenches are filled, the contractor shall thoroughly inspect them for entrapped animals. All project-related pipes, culverts, or similar structures with a diameter of four inches or greater that are stored on the project site shall be thoroughly inspected for wildlife before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If at any time an entrapped or injured kit fox is discovered, work in the immediate area shall be temporarily halted and the approved biologist shall be consulted.
- d. Kit foxes are attracted to den-like structures, such as pipes, and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of four inches or greater that are stored at a site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way. If a kit fox is discovered inside a pipe, that section of pipe shall not be moved until the USFWS and CDFW have been consulted. If necessary, and under the direct supervision of the biologist, the pipe may be moved only once to remove it from the path of construction activity, until the fox has escaped.
- e. No pets, such as dogs or cats, shall be permitted on the project sites to prevent harassment, mortality of kit foxes, or destruction of dens.
- f. Use of anti-coagulant rodenticides and herbicides in project sites shall be restricted. This is necessary to prevent primary or secondary poisoning of kit foxes and the depletion of prey populations on which they depend. All uses of such compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the USFWS and CDFW. If rodent control must be conducted, zinc phosphide shall be used because of the proven lower risk to kit foxes.

- g. A representative shall be appointed by the project proponent who will be the contact source for any employee or contractor who might inadvertently kill or injure a kit fox or who finds a dead, injured, or entrapped kit fox. The representative shall be identified during the employee education program, and their name and telephone number shall be provided to the CDFW and USFWS.
- h. The Sacramento Fish and Wildlife Office of USFWS and CDFW shall be notified in writing within three working days of the accidental death or injury to a SJKF during project-related activities. Notification must include the date, time, and location of the incident or of the finding of a dead or injured animal and any other pertinent information. The USFWS contact is the Chief of the Division of Endangered Species at the addresses and telephone numbers below. The CDFW contact can be reached at (559) 243-4014 and R4CESA@wildlifeca.gov.
- i. All sightings of the SJKF shall be reported to the California Natural Diversity Database (CNDDB). A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed shall also be provided to the Service at the address below.
- j. Any project-related information required by the USFWS or questions concerning the above conditions, or their implementation may be directed in writing to the U.S. Fish and Wildlife Service at: Endangered Species Division, 2800 Cottage Way, Suite W 2605, Sacramento, California 95825-1846, phone: (916) 414-6620 or (916) 414-6600.
- k. New sightings of SJKF should be reported to the CNDDB.

MM BIO-4: If any burrowing owl burrows are observed during the pre-construction survey conducted during MM BIO-1, avoidance measures shall be consistent with those included in the CDFW *Staff Report on Burrowing Owl Mitigation* (CDFG, 2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 250 feet of proposed project-related activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (1993) and the California Department of Fish and Wildlife (CDFG, 2012). During the breeding season (February 1 through August 31), a 500-foot (minimum) buffer zone shall be maintained unless a qualified biologist verifies through non-invasive methods that either the birds have not begun egg laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

In addition, impacts to occupied burrowing owl burrows shall be avoided in accordance with the following table unless a qualified biologist approved by CDFW verifies through non-invasive methods that either: (1) the birds have not begun egg laying and incubation; or (2) that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Location	Time of Year	Level of Disturbance		
		Low	Med	High
Nesting sites	April 1-Aug 15	200 m*	500 m	500 m
Nesting sites	Aug 16-0ct 15	200 m	200 m	500 m
Nesting sites	Oct 16-Mar 31	50 m	100 m	500 m

**MM BIO-5:** If all project activities are completed outside of the Swainson's hawk nesting season (February 15 through August 31), this mitigation measure may not apply.

Nesting surveys for Swainson's hawk shall be conducted in accordance with the protocol outlined in the *Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley* (CDFG, 2000). If potential Swainson's hawk nests or nesting substrates are located within 0.5 miles of the project site, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season or until Swainson's hawks or other raptor species are verified to be using them. The protocol recommends that the following visits be made to each nest or nesting site: one visit during January 1–March 20 to identify potential nest sites, three visits during March 20–April 5, three visits during April 5–April 20, and three visits during June 10–July 30. A fewer number of visits may be permissible if deemed adequate by the City after consultation with a qualified biologist. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to project-related ground-disturbance activities. If Swainson's hawks are not found to nest within the survey area, then no further action is warranted.

MM BIO-6: If an active Swainson's hawk nest is discovered at any time within 0.5 miles of active activity, a qualified biologist shall complete an assessment of the potential for current project-related activities to impact the nest. The assessment will consider the type of project-related activities, the location of project-related activities relative to the nest, the visibility of project-related activities from the nest location, and other existing disturbances in the area that are not related to project-related activities of this project. Based on this assessment, the biologist shall determine if project-related activities can proceed and the level of nest monitoring required. Project-related activities shall not occur within 500 feet of an active nest, but depending upon conditions at the site, this distance may be reduced. Fulltime monitoring by a qualified biologist to evaluate the effects of project-related activities on nesting Swainson's hawks may be required. The qualified biologist shall have the authority to stop work if it is determined that project-related activities are disturbing the nest. These buffers may need to increase depending on the sensitivity of the nest location, the sensitivity of the nesting Swainson's hawk to disturbances, and at the discretion of the qualified biologist.

**MM BIO-7:** If project-related activities are planned outside the nesting period for raptors (other than Swainson's hawk and burrowing owl) and migratory birds (February 15 to August 31), this mitigation measure may not apply.

If project-related activities are planned during the nesting season for migratory birds and raptors, a pre-construction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified onsite monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds. Because nesting birds can establish new nests or produce a second or even third clutch at any time during the nesting season, nesting bird surveys shall be repeated every 30 days as project-related activities are occurring throughout the nesting season.

No project-related activities or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid project areas. Once the migratory birds or raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and may be removed, and monitoring may cease.

**MM BIO-8:** Prior to ground-disturbance activities, or within one week of being deployed at the project site for newly hired workers, all project workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

The Construction Worker Environmental Awareness Training and Education Program shall be presented by the biologist and shall include information on the life history wildlife and plant species that may be encountered during project-related activities, their legal protections, the definition of "take" under the Endangered Species Act, measures the project operator is implementing to protect the species, reporting requirements, specific measures that each worker must employ to avoid take of the species, and penalties for violation of the Act. Identification and information regarding special-status or other sensitive species with the potential to occur on the project site shall also be provided to project personnel. The program shall include:

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training, and copies of the signed acknowledgement forms shall be maintained onsite for the duration of projectrelated activities.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.4b – Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies,

# regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

There is one CNDDB occurrence of valley sink scrub, approximately 1.6 miles southwest of the project (EONDX 16344). This sensitive natural community was not observed within the Survey Area.

The project is not located within a river or an area that encompasses a river or potential floodplain and does not contain nor is near any riparian habitat. The proposed project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community. Therefore, the project would have no impact and no mitigation measures are required.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.4c – Would the project have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

The United States Army Corps of Engineers (USACE) has regulatory authority over the Clean Water Act (CWA), as provided for by the EPA. The USACE has established specific criteria for the determination of wetlands based upon the presence of wetland hydrology, hydric soils, and hydrophilic vegetation. No federally protected wetlands or vernal pools occur within the Survey Area.

Wetlands, streams, reservoirs, sloughs, and ponds typically meet the criteria for federal jurisdiction under Section 404 of the CWA and State jurisdiction under the Porter-Cologne Water Quality Control Act. Streams and ponds typically meet the criteria for State jurisdiction under Section 1602 of the California Fish and Game Code. The National Wetlands Inventory identified three freshwater ponds in the Survey Area. One freshwater pond is located within the project footprint and the other two freshwater ponds are located within the 250-foot survey buffer to the west and north of the project footprint. One dry riverine is located to the south and southeast of the project footprint. The National Hydrography Dataset identified the same riverine as canal ditch. The three freshwater ponds and riverine will not be impacted by project activities.

As noted during the biological survey, there are no features on or near the project that would meet the criteria for either federal or State jurisdiction. Accordingly, there are no wetlands or Waters of the U.S. occurring on the project site. There would be no impact to federally protected wetlands or waterways as a result of the proposed project. Therefore, the project would have no impact.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be no impact.

Impact #3.4.4d – Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Wildlife migratory corridors are described as a narrow stretch of land that connects two open pieces of habitat that would otherwise be unconnected. These routes provide shelter and sufficient food supplies to support wildlife species during migration. Movement corridors generally consist of riparian, woodlands, or forested habitats that span contiguous acres of undisturbed habitat and are important elements of resident species' home ranges.

The project falls within the Pacific Flyway, a significant migratory route encompassing the West Coast of North America, but the project represents a very small land acreage within this territory and does not support any significant migratory stopover habitat. The proposed project and surrounding area does not occur within a known terrestrial migration route, significant wildlife corridor, or linkage area as identified by the Essential Habitat Connectivity Project (Spencer, W.D., et al, 2010). The survey conducted for the project did not provide evidence of a wildlife nursery or important migratory habitat being present on the project site. Migratory birds and raptors could use habitat on and near the project for foraging and/or as stopover sites during migrations or movement between local areas.

The project will not restrict, eliminate, or significantly alter a wildlife movement corridor, wildlife core area, or Essential Habitat Connectivity area, either during project-related activities or after the project has been cultivated. The project does not present any undisturbed habitat that would facilitate wildlife movement. Project-related activities will not substantially interfere with wildlife movements or reduce breeding opportunities.

The proposed project would not interfere with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors or impede the use of native wildlife nursery sites. Therefore, the project impacts would be less than significant.

# MITIGATION MEASURE(S)

No mitigation is required.

### **LEVEL OF SIGNIFICANCE**

Impacts would be *less than significant*.

Impact #3.4.4e – Would the Project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

There are no adopted local policies or ordinances protecting biological resources that would apply to this project site. Therefore, implementation of the proposed project would have no conflict related to any adopted local policies or ordinances protecting biological resources.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.4f – Would the project conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or State habitat conservation plan?

The project is not located within any Habitat Conservation Plan, Natural Community Conservation Plan, or any other local, regional, or State Conservation Plan. Therefore, implementation of the proposed project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State Habitat Conservation Plan, and there would be no impact.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.5 - Cultural Resources				
Woi	ald the project:				
a.	Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?		$\boxtimes$		
b.	Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?		$\boxtimes$		
c.	Disturb any human remains, including those interred outside of formal cemeteries?		$\boxtimes$		

# **Discussion**

Impact #3.4.5a – Would the project cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?

The City of Lemoore 2030 General Plan states that there are currently no buildings or structures listed in the National Register of Historic Places or as California Historic Landmarks. However, there are 37 sites listed as having local historic significance located within the downtown district. Many of these local historic sites are located within the downtown district, bounded by the railroad to the north, Lemoore Avenue to the east, "C" Street on the south and Hill Street to the west (City of Lemoore, 2008). The project site is located over two miles south of downtown Lemoore and is surrounded by agricultural and recreational uses.

Additionally, a record search was conducted at the Southern San Joaquin Archaeological Information Center (SSJVIC) at California State University, Bakersfield to identify previously recorded resources and prior surveys within the project area and surrounding half-mile area. The record search indicated that eight cultural resource surveys have been conducted within 0.5 miles of the project area. No surveys have previously addressed the parcel. No cultural resources have been located on the current project area; however, one cultural resource has been recorded within 0.5 miles of the current project area; it was an abandoned golf course and agricultural property (Hudlow Cultural Resource Associates, 2021).

Additionally, a Sacred Lands File (SLF) search was requested to the Native American Heritage Commission (NAHC). A response was received from the NAHC on April 13, 2021, which indicated negative results. A copy of that correspondence is included as Appendix A. Mitigation Measures MM CUL-1 through CUL-4 will be implemented to reduce potential

impacts to historical or archaeological resources. Therefore, the project will have a less-than-significant impact.

Although agricultural activities have disturbed the project site, unknown historical resources may be discovered during ground-disturbing activities. In order to account for unanticipated discoveries and the potential to impact previously undocumented or unknown resources, the following mitigations measures are recommended. With the implementation of MM CUL-1 through MM CUL-3, impacts under this criterion would be less than significant with mitigation.

# MITIGATION MEASURE(S)

MM CUL-1: Prior to any ground disturbance, a surface inspection of the site shall be conducted by a Tribal Monitor. The Tribal Cultural Staff shall monitor the site during grading activities. The Tribal Cultural Staff shall provide pre-project-related activities briefings to supervisory personnel and any excavation contractor, which will include information on potential cultural material finds, and on the procedures, to be enacted if resources are found. Prior to any ground disturbance, the applicant shall offer the Santa Rosa Rancheria Tachi Yokut Tribe the opportunity to provide a Native American Monitor during ground-disturbing activities during both project-related activities. Tribal participation would be dependent upon the availability and interest of the tribe.

MM CUL-2: In the event that historical or archaeological cultural resources are discovered during project-related activities or decommissioning, operations shall stop within 100 feet of the find, and a qualified archaeologist shall determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources including, but not limited to, excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during project-related activities within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist.

The Lead Agency, along with other relevant or tribal officials, shall be contacted upon the discovery of cultural resources to begin coordination on the disposition of the find(s). Treatment of any significant cultural resources shall be undertaken with the approval of the Lead Agency.

**MM CUL-3:** Upon coordination with the Lead Agency, any archaeological artifacts recovered shall be donated to an appropriate tribal custodian or a qualified scientific institution where they would be afforded applicable cultural resources laws and guidelines.

#### LEVEL OF SIGNIFICANCE

Impacts would be less than significant with mitigation incorporated.

Impact #3.4.5b – Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?

Archaeological resources are places where human activity has measurably altered the earth or left deposits of physical remains. Archaeological resources may be either prehistoric (before the introduction of writing in a particular area) or historic (after the introduction of writing). The majority of such places in this region are associated with either Native American or Euro-American occupation of the area.

Implementation of MM CUL-1 through MM CUL-3 would ensure that potential impacts associated with archaeological during the project-related activities phase would be less than significant.

# MITIGATION MEASURE(S)

Implementation of MM CUL-1 through MM CUL-3.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.5c – Would the project disturb any human remains, including those interred outside of formal cemeteries?

Human remains are not known to exist within the project area. However, project-related activities would involve earth-disturbing activities, and it is still possible that human remains may be discovered, possibly in association with archaeological sites. MM CUL-4 has been included in the unlikely event that human remains are found during ground-disturbing activities. Impacts would be less than significant with implementation of mitigation.

# **MITIGATION MEASURE(S)**

**MM CUL-4**: If human remains are discovered during project-related activities or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987) shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of discovery of human remains, at the direction of the County Coroner.

LEVEL OF SIGNIFICANCE	•
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Impacts would be *less than significant with mitigation incorporated*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.6 - ENERGY				
Wou	ıld the project:				
a.	Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?				
b.	Conflict with or obstruct a State or local plan for renewable energy or energy efficiency?			$\boxtimes$	

## **Discussion**

Impact #3.4.6a – Would the project result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

The project would comply with the SJVAPCD requirements regarding the limitation of vehicle idling, and the use of fuel-efficient vehicles and equipment, to the extent feasible. The project will not use natural gas during the site preparation. Compliance with standard regional and local regulations, the project would minimize fuel consumption during project activities. By complying with standard regional and local regulations, the project would minimize fuel consumption during project activities. Project-related fuel consumption is not expected to result in inefficient, wasteful, or unnecessary energy use. Thus, project-related fuel consumption at the project would not result in inefficient, wasteful, or unnecessary energy use.

The project is for outdoor in-ground cannabis cultivation. Outdoor cultivation uses natural sunlight; therefore, no supplemental lighting fixtures will be necessary for the proposed project. While extensive supplemental lights are often used, outdoor cultivation reduces the amount of electrical power used, in comparison to fully enclosed opaque indoor grows. Therefore, the project would have a less-than-significant impact.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

# Impact #3.4.6b – Would the project conflict with or obstruct a State or local plan for renewable energy or energy efficiency?

The project includes outdoor in-ground cannabis cultivation, and no additional structures are being proposed. Operational mechanical harvesting will be used along with a security monitoring equipment. Energy saving strategies will be implemented where feasible to reduce the project's energy consumption during project-related activities. Strategies being implemented include those recommended by the California Air Resources Board (CARB) that may reduce both the project's construction energy consumption, including diesel anti-idling measures, light-duty vehicle technology, usage of alternative fuels such as biodiesel blends and ethanol, and heavy-duty vehicle design measures to reduce energy consumption.

Based on this analysis, the project would be consistent and not conflict with or obstruct a State of local plan related to renewable energy or energy consumption. Impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.7 - GEOLOGY AND SOILS				
Wou	ıld the project:				
a.	Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
	i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			$\boxtimes$	
	ii. Strong seismic ground shaking?			$\boxtimes$	
	iii. Seismic-related ground failure, including Liquefaction?			$\boxtimes$	
	iv. Landslides?				$\boxtimes$
b.	Result in substantial soil erosion or the loss of topsoil?				
c.	Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?			$\boxtimes$	
d.	Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?				
e.	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?				$\boxtimes$
f.	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		$\boxtimes$		

#### **Discussion**

The responses in this section were based on the 2030 Lemoore General Plan (City of Lemoore, 2008) and the California Department of Conservation (California Department of Conservation, 2021).

Impact #3.4.7a(i) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?

According to the City of Lemoore 2030 General Plan, there are no known major fault systems within Lemoore (City of Lemoore, 2008). The greatest potential for geologic disaster in the City is posed by the San Andres Fault, which is located approximately 60 miles west of the Kings County boundary line with Monterey County.

The project site is not located within an Alquist-Priolo earthquake fault zone. There are no active fault traces in the project vicinity. Accordingly, the project area is not within an earthquake fault zone (Special Studies Zone) and will not require a special site investigation by an Engineering Geologist. The project will have a less-than-significant impact of endangering people and structures associated with this project since there are no permanent structures being built as part of this project. Therefore, the project would have a less-than-significant impact (California Department of Conservation, 2021).

## **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.7a(ii) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?

See response to Impact #3.4.6a(i).

Secondary hazards from earthquakes include ground shaking/rupture. Since there are no known faults within the immediate area, ground shaking/rupture from surface faulting should not be a potential problem. Lastly, deep subsidence problems may be low to moderate according to the conclusions of the Five County Seismic Safety Element. However, there are no known occurrences of structural or architectural damage due to deep subsidence in the Lemoore area.

According to the Seismic Safety Map contained within the Health and Safety Element of the 2035 Kings County General Plan (Figure HS-2, page HS-10), the project site is located within an area designated as Zone V1 or Valley Zone 1, which is identified as the area of least expected seismic shaking by the Kings County Seismic Zone Description in the 2035 General Plan (Kings County, 2010). The potential for ground shaking is discussed in terms of the percent probability of exceeding peak ground acceleration (% g) in the next 50 years (Kings County, 2010).

The project does not propose to construct permanent, habitable structures. The project shall adhere to all applicable local and State regulations to reduce any potentially significant impacts to structures resulting from strong seismic ground shaking at the project site. Therefore, project impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.7a(iii) - Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?

See discussion of Impacts #3.4.7a(i) and a(ii), above.

The potential magnitude/geographic extent of expansive liquefaction erosion was deemed 'negligible' and its significance 'low' throughout the City (City of Lemoore, 2021). Liquefaction is possible in local areas during a strong earthquake or other seismic ground shaking, where unconsolidated sediments coincide with a high-water table.

The project site includes outdoor cultivation of cannabis. No buildings or habitable structures are proposed on the site. Therefore, impacts from liquefaction are considered less than significant. The project would comply with all local and State regulations. Adherence to all applicable regulations would reduce or avoid any potential impacts to structures resulting from liquefaction at the project site and impacts would be less than significant.

## **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.6a(iv) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?

See discussion of Impacts #3.4.7a(i) through a(iii), above.

The land is relatively flat with no significant topological features. As such, there is no potential for rock fall and landslides to impact the project in the event of a major earthquake, as the area has no dramatic elevation changes. Secondary hazards from earthquakes include ground shaking/rupture, seiche, landslides, liquefaction, and subsidence. Since there are no known faults within the immediate area, ground shaking/rupture from surface faulting should not be a potential problem. Seiche and landslide hazards are also not likely to occur. Lastly, deep subsidence problems may be low to moderate according to the conclusions of the Five County Seismic Safety Element. However, there are no known occurrences of structural or architectural damage due to deep subsidence in the Lemoore area.

The project site currently consists of undeveloped land and the surrounding area is essentially flat. The site's topography would not change substantially as a result of project development since the site is essentially flat in nature from previous activities with no surrounding slopes, and it is not considered to be prone to landslides. The project would not expose people or structures to potential substantial adverse effects from landslides. Therefore, there would be no impact.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

# Impact #3.4.7b - Would the project result in substantial soil erosion or the loss of topsoil?

There are two types of soil found within the project site, which are Grangeville sandy loam and Cajon sandy loam.

The project site has been previously disturbed with agricultural uses; therefore, the proposed project would not result in substantial soil erosion or the loss of topsoil. Additionally, once operational, the majority of the site will remain permeable, as project activities will occur outdoors. Impermeable surfaces would include access to the site from the road. Overall, development of the project would not result in conditions where substantial surface soils would be exposed to wind and water erosion.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.7c – Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?

As previously discussed, the site soils are considered stable in that there is not a potential of on or offsite landslides, lateral spreading, subsidence or collapse. However, as discussed in Impact #3.4.7a(iii), the project site is potentially located on a geologic unit or soil that could potentially result in liquefaction. Additionally, no structures are being proposed as part of the proposed project. Therefore, impacts would be less than significant.

#### **MITIGATION MEASURES**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.7d – Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

Expansive clay soils are subject to shrinking and swelling due to changes in moisture content over the seasons. These changes can cause damage or failure of foundations, utilities, and pavements. During periods of high moisture content, expansive soils under foundations can heave and result in structures lifting. In dry periods, the same soils can collapse and result in settlement of structures.

There are two types of soil found within the project site, which are Grangeville sandy loam and Cajon sandy loam. The project does not propose to construct habitable structures or buildings. The subject site and soil conditions, with the exception of the loose surface soils, would be conducive to the development of the project as a cannabis cultivation site. The surface soils have a loose consistency. No structures are being proposed as part of the proposed project, and therefore no impacts.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.7e – Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?

Refer to Section 3.4.19 - Utilities and Service Systems.

The proposed project does not include the development or use of septic tanks or alternative wastewater disposal systems. There are no proposed buildings or habitable structures so there would be no impact.

#### **MITIGATION MEASURES**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.7f – Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Geological records of the region and those prepared for the General Plan found no evidence of paleontological resources or unique geological features in Lemoore. Additionally, the Lemoore area has sedimentary rocks of tertiary and quaternary age, which are younger rocks of continental origin. The project is in an area identified as having geologic features that are less than 150 years before present age, which is considered to have low potential for paleontological resources (Meyer, Jack et al, 2010).

However, there is a possibility that future ground-disturbing activities could cause damage to, or destruction of, previously undiscovered paleontological resources or unique geologic features. Implementation of MM GEO-1 would reduce potential impacts to a less-than-significant level. In addition, the Lemoore General Plan policies and guidelines direct the City to require construction to stop immediately if paleontological resources are uncovered during grading or other onsite excavation activities, until appropriate mitigation is implemented. Therefore, with MM GEO-1, the project will have a less-than-significant impact.

## MITIGATION MEASURE(S)

MM GEO-1: If any paleontological resources are encountered during ground-disturbance activities, all work within 25 feet of the find shall halt until a qualified paleontologist, as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the Natural History Museum of Los Angeles County or other appropriate facility regarding any discoveries of paleontological resources.

If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Project-related activities in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.8 - Greenhouse Gas Emissions				
Wo	uld the project:				
a.	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b.	Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			$\boxtimes$	

## **Discussion**

There have been significant legislative and regulatory activities that directly and indirectly affect climate change and GHGs in California. The primary climate change legislation in California is AB 32, the California Global Warming Solutions Act of 2006. AB 32 focuses on reducing GHG emissions in California. GHGs, as defined under AB 32, include carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride, and nitrogen trifluoride. AB 32 requires that GHGs emitted in California be reduced to 1990 levels by the year 2020. The California Air Resources Board is the State agency charged with monitoring and regulating sources of emissions of GHGs that cause global warming in order to reduce emissions of GHGs. SB 32 was signed by the Governor in 2016, which would require the State Board to ensure that statewide greenhouse gas emissions are reduced to 40 percent below the 1990 level by 2030.

The proposed project is for the outdoor cultivation of cannabis and no construction of buildings is being proposed. Therefore, the proposed project would not result in temporary emissions of GHGs. The project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.

Based on the above information, the project would have a less-than-significant impact.

Impact #3.4.8a – Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

The SJVAPCD has adopted the Final Draft Staff Report, addressing greenhouse gas emissions impacts under the California Environmental Quality Act (November 5, 2009), that included a recommended methodology for determining significance for stationary source projects and traditional development projects (such as residential, commercial, or industrial projects).

The proposed project would emit greenhouse gases such as carbon dioxide (CO<sub>2</sub>), methane, and nitrous oxide from the exhaust of farm equipment and the exhaust of vehicles for residents, customers, and delivery trips. The increased rate of greenhouse gas emissions would not be considered cumulatively significant per the California Global Warming Solutions Act of 2006. As stated in the SJVAPCD's GAMAQI, projects whose emissions have been reduced or mitigated, consistent with Assembly Bill 32 – California Global Warming Solutions Act of 2006, should be considered to have a less-than-significant impact on global climate changeAlthough project-related activities of the proposed project could result in temporary emissions of GHGs, the project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.

The City of Lemoore 2030 General Plan has analyzed greenhouse gas emissions for the City based on land use designations, including emissions for areas designated as Industrial. Project-related activities will be minimal and of short duration (three to four months), and there are no permanent structures being proposed. No diesel-powered generators are proposed, and GHG emissions during project-related activities are negligible. In addition, as the site is currently pre-zoned for industrial uses, project-related greenhouse gas emissions, as a result, have already been analyzed in the General Plan EIR. Project GHG emissions will be reduced to less-than-significant levels.

#### **MITIGATION MEASURES**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.8b – Would the project conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

See response to Impact #3.4.8a.

The proposed project falls within the jurisdiction of the SJVAPCD and the City of Lemoore 2030 General Plan. Both agencies consider baseline emissions inventory for Light Industrial uses for the City of Lemoore. However, the proposed project is not a typical industrial development; it is more similar in nature to an agricultural use. There are no proposed large pieces of equipment or use of vehicles that generate GHG emissions. Once site preparation has been completed, there will be minimal use of any equipment. Because the proposed project will be annexed into the City of Lemoore, with pre-zoning of ML (Light Industrial) and MH (Heavy Industrial), it can be concluded that the proposed project would not conflict with the approved General Plan.

Because the proposed project is consistent with the General Plan, GHG emissions from project activities have already been analyzed in the General Plan EIR. With implementation

of applicable General Plan policies, as well as mandatory compliance with all applicable SJVAPCD rules and regulations, the project GHG emissions will be reduced to less-than-significant levels. Therefore, the project will not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases.

### **MITIGATION MEASURES**

No mitigation required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
_	1.9 - Hazards and Hazardous Aterials				
Wo	uld the project:				
a.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			$\boxtimes$	
b.	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			$\boxtimes$	
c.	Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one- quarter mile of an existing or proposed school?			$\boxtimes$	
d.	Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				$\boxtimes$
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
f.	Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?				$\boxtimes$
g.	Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?				

This section is based on information found in the Phase 1 Environmental Site Assessment prepared for the project, which can be found in Appendix B of this document (BSK Associates, 2021).

Impacts #3.4.9a, #3.4.9b, and #3.4.9c – Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials; create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment or emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

A material is considered hazardous if it appears on a list of hazardous materials prepared by a federal, State, or local agency, or if it has characteristics defined as hazardous by such an agency. The California Code of Regulation (CCR) defines a hazardous material as a substance that, because of physical or chemical properties, quantity, concentration, or other characteristics, may either (1) cause an increase in mortality or an increase in serious, irreversible, or incapacitating illness, or (2) pose a substantial present or potential hazard to human health or environment when improperly treated, stored, transported, or disposed of, or otherwise managed (CCR, Title 22, Division 4.5, Chapter 10, Article 2, Section 66260.10). Hazardous materials have been and are commonly used in commercial, agricultural, and industrial applications and, to a limited extent, in residential areas. Hazardous wastes are defined in the same manner.

Hazardous wastes are hazardous materials that no longer have practical use, such as substances that have been discarded, discharged, spilled, contaminated, or are being stored prior to proper disposal. Hazardous materials and hazardous wastes are classified according to four properties: toxic (causes human health effects), ignitable (has the ability to burn), corrosive (causes severe burns or damage to materials), and reactive (causes explosions or generates toxic gases) (CCR, Title 22, Chapter 11, Article 3) (City of Lemoore, 2008).

The area surrounding the project site consists of industrial properties to the north and west, to the south by agricultural fields and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles to the north of the project site. The proposed project would not emit hazardous emissions or involve handling hazardous or acutely hazardous materials substances. The transport use and storage of hazardous materials would be required to comply with all applicable State and federal regulations, such as requirements that spills would be cleaned immediately, and all wastes and spills control materials would be properly disposed of at approved disposal facilities. Sanitary waste would be managed using portable toilets during farming activities.

The project requires a Project Development Agreement and will require review comments by various City departments, including planning, public works, police, and fire. Project conditions of approval will ensure compliance with all applicable City policies and regulations. Therefore, impacts will be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.9d – Would the project be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

An online search was conducted of Cortese List to identify locations on or near the project site. The search indicated that there are no hazardous or toxic sites in the vicinity (within one mile) of the project site (EnviroStor, 2021). Currently, there are no hazardous wastes landfill sites within Lemoore (City of Lemoore, 2008). The proposed project site is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would therefore not create a significant hazard to the public or the environment.

Additionally, the are no records of any oil or gas wells located on or within one mile of the project site.

#### MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.9e – For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

There are no public airports within two miles of the project site. The Naval Air Station Lemoore runways are located 7.5 miles to the west of the project site. The closest public airport is the Hanford Municipal Airport, located approximately 10 miles east of the project. The project is not within an airport land use compatibility plan area. There is no adopted airport land use plan that includes the City of Lemoore.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be no impact.

Impact #3.4.9f –Would the project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?

The 2015 Kings County Emergency Operations Plan (EOP) establishes emergency procedures and policies and identifies responsible parties for emergency response in the County and includes the incorporated City of Lemoore (Kings County, 2015). The EOP includes policies that would prevent new development from interfering with emergency response of evacuation plans.

The General Plan also provides guidance to City staff in the event of extraordinary emergency situation associated with natural disaster and technological incidents (City of Lemoore, 2008). The project would also comply with the appropriate local and State requirements regarding emergency response plans and access. The proposed project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation activities. The proposed project would not interfere with the City's adopted emergency response plan. Therefore, there would be no impact.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.9g – Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?

The majority of the City is considered to have either little or no threat or a moderate threat of wildfire. Only one percent of the area within Lemoore city boundaries currently has a high threat of wildfire. Wildfire hazard present in the Planning Area should decrease as vacant parcels become developed (City of Lemoore, 2008).

The project site is in an un-zoned area of the Kings County Fire Hazard Severity Zone Map Local Responsibility Area (LRA) (Cal Fire, 2006). However, Cal Fire has determined that portions of the City of Lemoore are categorized as a Moderate Fire Hazard Severity Zone in LRA. The project site is not located within proximity of a wildland area.

Project-related activities at the project site are not expected to increase the risk of wildfires. The General Plan includes policies that would protect the project and the community from fire dangers. These include the enforcement of fire codes during project-related activities. In addition, developers are required to pay impact fees that offset the impact of residential development on public services, such as fire protection.

The Lemoore City Fire Department, located approximately three miles away, would provide fire protection services to the project. The project will comply with all applicable State and local building standards as required by local fire codes, as well as impact fees to support additional fire protection services. The project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires. Therefore, impacts would be less than significant.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
_	.10 - Hydrology and Water LITY				
Wou	ld the project:				
a.	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface water quality?			$\boxtimes$	
b.	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				
C.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
	i. Result in substantial erosion or siltation on or offsite?			$\boxtimes$	
•	ii. Substantially increase the rate of amount of surface runoff in a manner which would result flooding on or offsite?			$\boxtimes$	
	iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
	iv. Impede or redirect flood flows?			$\boxtimes$	
d.	In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?			$\boxtimes$	
e	Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?			$\boxtimes$	

Impact #3.4.10a – Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?

The proposed project is for outdoor cultivation of cannabis on portions of the site that have been previously disturbed. Additionally, no structures are being proposed at this time. Therefore, the proposed project would not cause ground disturbance that could result in soil erosion or siltation and subsequent water quality degradation offsite. It is not expected that project-related activities would involve the use of materials such as vehicle fuels, lubricating fluids, solvents, and other materials that could result in polluted runoff, resulting in a potentially significant impact. However, in the event that these materials are used, the potential consequences of any spills or release of these types of materials are generally minimal due to the localized, short-term nature of such releases. The volume of any spills would likely be relatively small.

Since no construction is expected on the site, there is a low potential for accidental spills or disposal of potentially harmful materials used during project-related activities that could possibly wash into and pollute surface water runoff.

Once cultivation has been completed, there will be minimal areas of impervious surface. No paved parking is proposed. The remaining areas of the site will be open and will allow for stormwater to percolate to ground. Since the proposed project includes the cultivation of cannabis, there will be minimal uses or storage of any type of substances that would potentially contaminate groundwater or surface water quality.

The project would not violate any water quality standards or degrade groundwater quality. Therefore, impacts would be less than significant.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.10b – Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

The project site is located within the South Fork Kings Groundwater Sustainability Agency (GSA), Basin ID No. 5-022.12 "exclusive local agency" per Water Code §10723(c). In compliance with the Sustainable Groundwater Management Act (SGMA), a Groundwater Sustainability Plan (GSP) was submitted by the GSA to the Department of Water Resources (DWR), but it is not yet certified.

The project site plan is approximately 137 acres in area for the in-ground cannabis cultivation, with no additional structures being proposed, which is well below the threshold requiring a Water Supply Assessment pursuant to State Bill 610. The City also adopted an Urban Water Management Plan (UWMP) in 2017 (City of Lemoore, 2017). This document is

a planning tool that was created to help generally guide the actions of urban water suppliers in successfully preparing for potential water supply disruptions and issues. It provides a framework for long-term water planning and informs the public of a supplier's plans for long-term resource planning that ensures adequate water supplies for existing and future demands.

The City currently utilizes local groundwater as its sole source of municipal water supply. The City's municipal water system extracts its water supply from underground aquifers via six active groundwater wells within the city limits. The City maintains four ground-level storage reservoirs within the distribution system, with a total capacity of 4.4 million gallons (City of Lemoore, 2017). The groundwater basin underlying the City is the Tulare Lake Basin as defined in the Department of Water Resources Bulletin 118 for construction and operation would come from the City of Lemoore's existing water system.

Per the City's 2015 UWMP, the City's existing system has a total supply capacity of 21,674,000 gallons per day with an average day demand of 8,769,000 gallons (City of Lemoore, 2017). As the project site is currently pre-zoned for Light Industrial and Heavy Industrial development, the General Plan has adequately analyzed the water needed to meet the increased water demand. The proposed project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge or significantly alter local groundwater supplies.

The proposed project is expected to use approximately two acre-feet of water per year. Therefore, the proposed project is not expected to result in a substantial decrease of groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin. Therefore, the project will have a less-than-significant impact.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.10c(i) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation onsite or offsite?

The rate and amount of surface runoff is determined by multiple factors, including the following: topography, the amount and intensity of precipitation, the amount of evaporation that occurs in the watershed, and the amount of precipitation and water that infiltrates to the groundwater. The proposed project would not alter the existing drainage pattern of the site, since no construction is being proposed at the site and most of the area will remain pervious, so it will not have the potential to result in erosion, siltation, or flooding on or

offsite. Additionally, there are no streams or rivers located on the project site. The disturbance of soils onsite during project-related activities could cause erosion, resulting in temporary activity impacts.

As discussed in Impact #3.4.10a above, potential impacts on water quality arising from erosion and sedimentation are expected to be localized and temporary during project-related activities. Project-related erosion and sedimentation impacts as a result of soil disturbance would be less than significant. No drainages or other water bodies are present on the project site, and therefore, the proposed project would not change the course of any such drainages.

Once cultivation has been completed, there will be minimal areas of impervious surface that would create water runoff. The project will be developed in a way that stormwater will be able to percolate to ground and not cause soil erosion or siltation.

The project will comply with all applicable local building codes and regulations in order to minimize impacts during project-related activities. Therefore, impacts would be less than significant.

## **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.10c(ii) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding onsite or offsite?

See also Impact #3.4.10c(i), above. The project site is flat, and no grading would be needed since there is no construction being proposed. The topography of the site would not change because of the proposed project activities, and it does not contain any water features, streams, or rivers. The project would not develop areas of impervious surfaces that could significantly reduce the rate of percolation at the site or concentrate and accelerate surface runoff in comparison to the baseline condition.

Therefore, the project would not substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on or offsite. Therefore, impacts would be less than significant.

#### MITIGATION MEASURE(S)

Impacts would be *less than significant*.

Impact #3.4.10c(iii) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Please see Impact #3.4.10c(i)-c(ii), above. The project would not alter existing drainage patterns that cause runoff water since there is not construction being proposed at the site. Therefore, impacts would be less than significant.

# MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.10c(iv) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would impede or redirect flood flows?

As noted previously, the site does not include a stream or river. The site is not within a FEMA flood zone, and the potential for flooding is minimal.

As discussed above in Impact #3.4.10a through c(iii), project-related activities could not potentially degrade water quality through the occurrence of erosion or siltation at the project site since no construction is being proposed at the project site. Once cultivation has been completed, there will minimal areas of impervious surface that would create water runoff. The project will be developed in a way that stormwater will be able to percolate to ground and not impede or redirect flood flows.

Project-related activities of the project would not include soil-disturbing activities that could result in erosion and siltation, as well as the use of harmful and potentially hazardous materials required to operate vehicles and equipment. The proposed project would not substantially degrade water quality. Therefore, the project will have a less-than-significant impact.

## **MITIGATION MEASURE(S)**

Impacts would be *less than significant*.

# Impact #3.4.10d – Would the project, in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

The project site is not located near the ocean or a steep topographic feature (i.e., mountain, hill, bluff, etc.). Additionally, there is no body of water within the vicinity of the project site. The proposed project's inland location makes the risk of a tsunami or mudflow highly unlikely. The probability of a seiche occurring in the City of Lemoore is considered negligible. Furthermore, given the geologic context at the proposed project site and the absence of pollutants, if such an event were to occur, the likelihood of it exposing project structures or people to a significant risk is considered low.

As shown in Figure 3.4.10-1, the project is not located within a FEMA 100-year floodplain. According to FEMA, the site is in an area of minimal flood hazard. Impacts would be considered less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

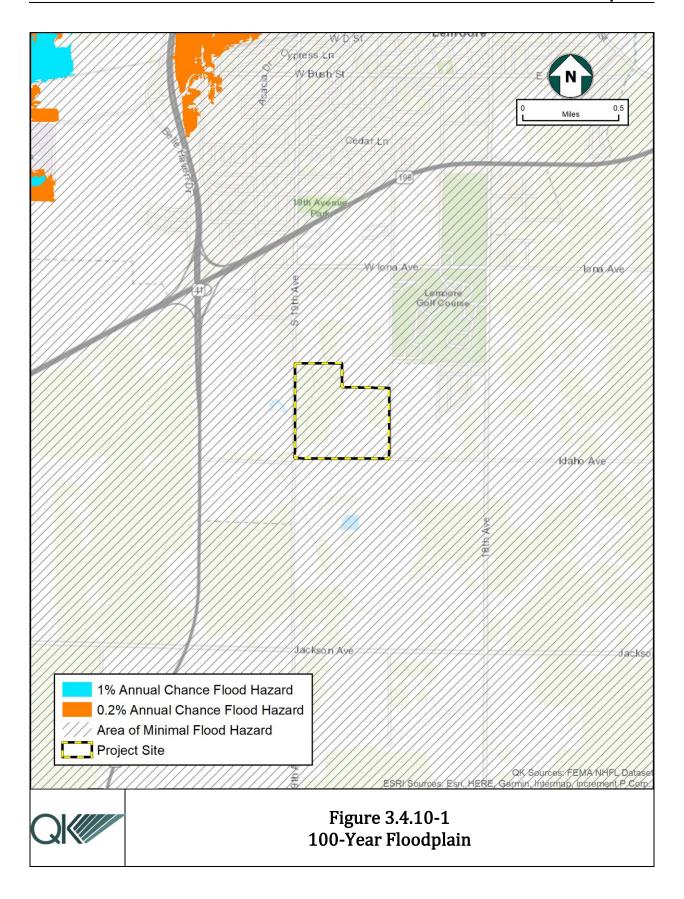
Impacts would be *less than significant*.

# Impact #3.4.10e – Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

See response to Impact #3.4.10b, above. Based on this estimate, the project is anticipated to use approximately two acre-feet (AF) of water annually.

Per the City's 2015 UWMP, the City's existing system has a total supply capacity of 21,674,000 gallons per day with an average day demand of 8,769,000 gallons (City of Lemoore, 2017). As the project site is currently pre-zoned for Light Industrial and Heavy Industrial development, the General Plan has adequately analyzed the water needed to meet the increased water demand. The proposed project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge or significantly alter local groundwater supplies. Therefore, the project will have a less-than-significant impact.

# MITIGATION MEASURE(S)



		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.11 - Land Use and Planning				
Wou	ld the project:				
a.	Physically divide an established community?				$\boxtimes$
b.	Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?			$\boxtimes$	

# Impact #3.4.11a - Would the project physically divide an established community?

As seen in Figure 2-1, the project site consists of heavily disturbed land, that is surrounded by industrial properties to the north and west, to the south by agricultural fields and to the east by residential properties. Olam Tomatoes is located immediately to the west and Golf Avenue Park is located to the northeast of the project site. Therefore, the project will not physically divide an established community.

## **MITIGATION MEASURE(S)**

No mitigation is required.

## LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.11b – Would the project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

The project proposes to conduct outdoor in-ground cannabis cultivation and it requires approval of a Project Development Agreement by the Lemoore City Council.

Additionally, the proposed project will require an annexation into the City of Lemoore, with pre-zoning of Heavy Industrial (MH) on the northwesterly 19.8 acres and ML (Light Industrial) on the rest of the site. The project site has a City of Lemoore General Plan land use designation of Light Industrial and Heavy Industrial and is within the Kings County AL-

10 (Limited Agricultural-10 acres) zone district. The project also requires all the necessary cannabis-related permits issued by the State of California.

Therefore, the project will not conflict with any land use plan, policy, or regulation.

MITIGATION MEASURE(S)

No mitigation is required.

**LEVEL OF SIGNIFICANCE** 

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.12 - MINERAL RESOURCES				
Wou	ld the project:				
a.	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?				
b.	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?				$\boxtimes$

Impact #3.4.12a – Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?

The City of Lemoore and the surrounding area have no mapped mineral resources, and no regulated mine facilities (City of Lemoore, 2008). Additionally, per the California Department of Conservation - Geologic Energy Management Division (CalGEM), there are no active, inactive, or capped oil wells located within the project site, and it is not within a CalGEM-recognized oilfield. Therefore, there would be no impact.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.12b – Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?

The project site is not designated for mineral and petroleum resources activities by the City of Lemoore General Plan. The project site and surrounding lands are zoned for Light Industrial uses. No mining occurs in the project area or in the nearby vicinity. There are no mineral extraction activities that will be conducted in the future as a result of the project. The project would not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan and would therefore have no impact.

# **MITIGATION MEASURES**

No mitigation is required.

# **LEVEL OF SIGNIFICANCE**

There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.13 - Noise				
Wou	ld the project result in:				
a.	Exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?			$\boxtimes$	
b.	Exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?			$\boxtimes$	
C.	For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				

Impact #3.4.13a – Would the project result in exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?

There are two industrial zones in Lemoore with the potential to cause noise hazards. The first is located south of Iona Avenue along both sides of 19th Avenue, and the second is located north of the San Joaquin Railroad tracks and west of SR 41. Activities carried out in both areas are primarily related to food processing and light manufacturing. At full buildout of the General Plan, more industries are expected to locate in both areas, adding to the number of noise sources. To the southwest of the project is the Lemoore Raceway, which would generate noise levels when racing events occur.

To minimize noise impacts to surrounding residents, industrial uses are usually separated from residential areas by a road or other physical element. The amount of noise present will depend on the type of industrial activity carried out and is not expected to be as severe as noise from vehicular traffic or airplanes (City of Lemoore, 2008).

The City of Lemoore Municipal Code, Chapter 6–Noise, provides the following:

• Sec 5.6.1.B - This chapter shall be applicable to all uses and activities conducted within the City except for industrial uses and activities conducted in industrial zones.

The closest residential neighborhood is located 0.52 miles northeast of the project site. Additionally, there are currently five residential dwellings on the project site that will remain onsite. As stated in the General Plan – "The amount of noise present will depend on the type of industrial activity carried out and is not expected to be as severe as noise from vehicular traffic or airplanes."

Project-related noise levels and activities during cultivation will be temporary and intermittent. Minimal equipment is expected to be used during cultivation of the project. Additionally, traffic and the various other noises generally associated with project-related activities will be temporary and only take place during daylight hours.

Title 5, Chapter 6 of the City's Municipal Code establishes regulations and enforcement procedures for noise generated in the City. The regulations do not apply to the operation on days other than Sunday of construction equipment or of a construction vehicle, or the performance on days other than Sunday of construction work, between the hours of 7:00 a.m. and 8:00 p.m., provided that all required permits for the operation of such project-related equipment or project-related vehicle or the performance of such project activities have been obtained from the appropriate City department (Lemoore Municipal Code 5-6-1-C.4).

Therefore, the project would not result in the exposure of persons to or generate noise levels more than existing levels and would not exceed standards established in a local general plan or noise ordinance or applicable standards of other agencies. Impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

# Impact #3.4.13b – Would the project result in exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?

The proposed project is not expected to create groundborne vibration as a result of project-related activities (during site preparation). According to the U.S. Department of Transportation, Federal Railroad Administration, vibration is sound radiated through the ground.

Typical outdoor sources of perceptible groundborne vibration are construction equipment and traffic on rough roads. For example, if a roadway is smooth, the groundborne vibration from traffic is rarely perceptible.

Typically, groundborne vibration generated by construction activity attenuates rapidly with distance from the source of the vibration. Therefore, vibration issues are generally confined

to distances of less than 500 feet (U.S. Department of Transportation, 2005). There are no schools located within the surrounding area of the proposed project site. Additionally, there are no potential sources of temporary vibration during project-related activities.

Project-related activities would include some site preparation. Project-related activities would not involve the use of equipment that would cause high groundborne vibration levels, such as pile-driving or blasting.

Once cultivation has been completed, the proposed project would not have any components that would generate high vibration levels. Thus, project activities of the proposed project would not result in any vibration, and impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be less than significant.

Impact #3.4.13c – For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

There are no public airports within two miles of the project site. The Naval Air Station Lemoore (NASL) runways are located 9.5 miles to the northwest of the project site. The closest public airport is the Hanford Municipal Airport, located approximately 10 miles northeast of the project. The project is not within an airport land use compatibility plan area. There is no adopted airport land use plan that includes the City of Lemoore.

The City Zoning Ordinance established an NASL overlay zone as provided in this article shall apply to those properties as designated on the zoning map, generally west of State Route 41 and south of the city limits, which fall in the military influence area (MIA) (Ord. 2013-05, 2-6-2014) (City of Lemoore, 2019). The project is within the Overlay III area, which experiences aircraft noise less than 65 decibels (<65 dB CNEL). Development located within Overlay III of the NASL overlay zone are required to be constructed so as to attain an indoor noise level of 45 decibels (45 dB CNEL). Therefore, there will be a less-than-significant impact.

#### **MITIGATION MEASURES**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less- than Significant Impact	No Impact
3.4.14 - Population and Housing				
Would the project:				
a. Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			$\boxtimes$	
b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				$\boxtimes$

Impact #3.4.14a – Would the project induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

The project does not include new dwelling units and would not induce population growth in the area. Any potential for population growth, due to the employment opportunities associated with the project, is not substantially relative to the total population of the City of Lemoore. According to the California Department of Finance estimate, the City's population was 26,257 in 2019. The City anticipates a 3.1 percent annual increase in population, with an estimated population of 34,719 in 2025 and 47,115 by 2035 (City of Lemoore, 2017).

Therefore, any population growth resulting from new employment opportunities will be minimal, which will result in less-than-significant impacts.

All onsite improvements will be completed in compliance with applicable General Plan and Municipal Code requirements. The Lemoore General Plan includes policies to limit development only to areas inside an urban boundary around the City. Any growth inducement could only occur on lands that are designated and have been evaluated for urban development. Therefore, the impact would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impact #3.4.14b – Would the project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

There are currently five residential dwellings on the project site; however, these residences will remain onsite. Therefore, the proposed project would not require demolition of any housing. Therefore, there would be no need to construct replacement housing elsewhere. There would be no impact.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be no impact.

Less than

		Potentially Significant Impact	Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.1	5 - Public Services				
Would	the project:				
in or ne gc w in se	esult in substantial adverse physical pacts associated with the provision of new physically altered governmental facilities, eed for new or physically altered overnmental facilities, the construction of hich could cause significant environmental pacts, in order to maintain acceptable ervice ratios, response times, or to other erformance objectives for any of the public ervices:				
i.	Fire protection?				
ii.	Police protection?			$\boxtimes$	
iii	. Schools?				
iv	. Parks?				
v.	Other public facilities?			$\boxtimes$	

#### Discussion

Impact #3.4.15a(i) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – fire protection?

The Lemoore Volunteer Fire Department (LVFD) has operated as an all-volunteer department since 1921. The LVFD includes one Chief, two Assistant Chiefs, four Crew Captains, seven Engineers, 11 Emergency Medical Technicians, one paid part-time Secretary, and one paid full-time maintenance worker. The department covers an area of approximately nine square miles, with Mutual Aid Agreements with Kings County Fire, Hanford City Fire, and Naval Air Station Lemoore.

# Table 3.4.15-1 Fire Service Existing and Future Demand

	Existing (2006)	Demand Buildout (2030)
Staffing	35 volunteers	72 volunteers
Facilities	2	3

(City of Lemoore, 2008)

Project-related activities of the proposed project would not be expected to result in an increase in demand of fire protection services leading to the construction of new or physically altered facilities. Fire suppression support is provided by the City of Lemoore Volunteer Fire Department (LVFD), which has two fire stations and the closest station to the project site is located at 210 Fox Street, approximately 3.0 miles northeast of the project site.

The project site plan is approximately 137 acres in area and includes outdoor in-ground cannabis cultivation. The project does not include new dwelling units and would not induce population growth in the area. Therefore, the project will not result in significant environmental impacts related to acceptable service ratios, response times, or to other performance objectives fire protection services.

The City of Lemoore will ensure that project-related activities would be in accordance with local and State fire codes. Fire protection services are adequately planned for within the City's General Plan through policies to ensure the City maintains Fire Department performance and response standards by allocating the appropriate resources. The project applicant is responsible for constructing any infrastructure needed to serve the project and pay the appropriate impact fees, which would reduce impacts to fire protection to less-than-significant levels.

## **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(ii) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – police protection?

The Police Department has a staff of 31 sworn peace officers and seven civilian staff members. There are 30 vehicles assigned to the department.

The Police Department currently operates at a ratio of 1.33 officers per one thousand residents, which is lower than the Western U.S. average of 1.5 officers per one thousand

residents reported by the Federal Bureau of Investigation. Average response times in 2006 averaged between 2.1 to 6.1 minutes, depending on the priority type. Response times and the ability of the Police Department to provide acceptable levels of service are contingent on increasing staffing levels, sworn and civilian, consistent with resident population increase and the population of visitors, merchants, schools, and shoppers with the Department's service area.

Table 3.4.15-2
Police Service Existing and Future Demand

	Existing (2006)	Demand Buildout (2030)
Sworn Officers	31	64
Population	23,390	48,250
Population	· · · · · · · · · · · · · · · · · · ·	48,250

(City of Lemoore, 2008)

The City's police station is located at 657 Fox Street, approximately 3.2 miles northeast of the project site.

The project will not increase the local population or add additional streets into the police patrol network and will not result in significant environmental impacts related to acceptable service ratios, response times, or to other performance objectives by police protection services. The project proposes to have onsite security monitoring equipment, and the site will be secured by an eight-foot chain-link fence topped with three strands of barbed wire. In addition, there will be 24/7 security personnel onsite. These project design features will reduce the impacts to the City Police Department.

To ensure that there will be no impacts to public protection services, the project developer is required to pay appropriate impact fees related to police protection and is responsible for constructing any infrastructure needed to serve the project. Therefore, impacts on police protection services would therefore be considered less than significant.

## MITIGATION MEASURE(S)

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(iii) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – schools?

Buildout of the General Plan will result in the addition of 8,020 households (single-family and multi-family), seven with an additional population of approximately 24,860. Student

generation factors by household type, shown in Table 3.4.15-3, are used to calculate future enrollment. School size assumptions for households in the Planning Area are as follows:

• K-6: 750 students per school

• 6–8: 800 students per school

• 9–12: 1800 students per school

Table 3.4.15-3
Student Generation Factors

Household Type				
Type	Single Family	<b>Multi-family</b>		
Elementary School (K-6)	0.354	0.320		
Middle School (7-8)	0.088	0.070		
High School (9-12)	0.183	0.117		
Total	0.625	0.507		

Source: Lemoore Union Elementary School District and Lemoore Union High School District, 2006.

Government Code Section 65996 requires statutory developer fees as the exclusive means of considering and mitigating impacts on school facilities. The developer will pay appropriate impact fees at the time building permits are issued. Therefore, the impact would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(iv) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – parks?

Future parkland in Lemoore will come primarily from two sources:

- Neighborhood and community parks provided as a result of dedication by developers in new development areas.
- Other parkland provided through City acquisitions or contributions by public and private sources.

The number of parks and open spaces allocated under the General Plan is larger than is required under current City park standards and the Quimby Act. This is in response to the

wish of Lemoore residents to have greater access to recreational facilities and a higher quality of life.

The parkland goal will be achieved through parkland dedications in new subdivisions, at a ratio of five acres per one thousand residents, and additional parkland at one acre per one thousand residents, to be acquired by the City through private and public funding sources and through impact fees. The system of parks and recreational facilities will be geographically distributed throughout the City. With full buildout of the General Plan, 96 percent of Lemoore residents will live within one-quarter mile of a neighborhood park or one-half mile of a community park (City of Lemoore, 2008).

See Impacts #3.4.14a-b, above. The project does not include new dwelling units and would not induce population growth in the area. The project will be reviewed and approved in compliance with the goals, policies, and implementation measures of the General Plan and Lemoore City Municipal Code Title 9, Chapter 7, Article N. Therefore, the project would have a less-than-significant impact to the City park system.

# **MITIGATION MEASURE(S)**

No mitigation is required.

## LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(v) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – other public facilities?

Community facilities are the network of public and private institutions that support the civic and social needs of the population. They offer a variety of recreational, artistic, and educational programs and special events. New community facilities are not specifically sited on the General Plan Land Use Diagram. Small-scale facilities are appropriately sited as integral parts of neighborhoods and communities, while existing larger-scale facilities are generally depicted as public/semi-public land use, as appropriate (City of Lemoore, 2008).

The proposed project does not include any impacts to other public facilities such as libraries, hospitals or emergency medical facilities. The proposed project would comply with the goals, policies, and implementation measures of the General Plan.

#### MITIGATION MEASURE(S)

LEVEL	OF SIGNIFICANCE
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		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.	4.16 - RECREATION				
W	ould the project:				
a.	Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				
b.	Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?				$\boxtimes$

Impact #3.4.16a – Would the project Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

Currently, the Parks and Recreation Department of the City of Lemoore maintains approximately 88 acres of parkland, which excludes the City-owned municipal golf course. The City's ponding basins, including the one adjacent to West Hills College, provide an additional 38 acres of open space. The City's current park standard for public parkland is five acres of parkland per one thousand residents. The project would not increase the City's population and therefore there would be no impacts to parks.

Currently, there is a joint use agreement between the Lemoore Union Elementary and High School Districts and the City to share facilities after school hours. School fields and facilities, however, are not included as part of park land calculations.

See Impact #3.4.14a-b. and #3.4.15a(iv)-(v). The project will be reviewed and approved in compliance with the goals, policies, and implementation measures of the General Plan and Lemoore City Municipal Code Title 9, Chapter 7, Article N. Therefore, the project would not increase the use of existing parks or the need to construct or expand existing recreational facilities.

# **MITIGATION MEASURE(S)**

There would be *no impacts*.

Impact #3.4.16b – Would the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?

See Impact #3.4.15a(iv)-(v). The project does not increase the City's population, nor require the construction of any new recreational facilities. Therefore, it would not generate an adverse physical effect on the environment.

# **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

There would be no impacts.

			Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact		
3.4.17 - Transportation and Traffic								
	Woul	d the project:						
	a.	Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?			$\boxtimes$			
	b.	Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?			$\boxtimes$			
	C.	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			$\boxtimes$			
	d.	Result in inadequate emergency access?			$\boxtimes$			

Impact #3.4.17a – Would the project conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

Traffic during project-related activities of the proposed site would be minimal. It is anticipated that during cultivation, the project will only require approximately five people.

Once cultivation has been completed, the facility would be staffed with between two to four people daily, who will perform routine plant maintenance activities. Daily traffic during these times would be minimal, with staff arriving and leaving work between 6:00 a.m. and 6:00 p.m. Once operational, the facility would be staffed with between two to four people daily.

#### **Transit**

The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The General Plan does not include transit stops in the project area. The closest bus stop is the KART FLEX stop No. 57, located in front of the Lemoore Senior Center.

### **Bike**

The General Plan does not include bike lanes in the project area. The closest bike lane is located along Bodega Avenue, which is north of SR 198.

# Roadways

The City of Lemoore General Plan states that most traffic studies are to use a LOS "D" as their standard for traffic impact analysis purposes. Caltrans endeavors are to maintain a target LOS at the transition between LOS "C" and LOS "D" on State highway facilities.

The Circulation Element of the General Plan contains design objectives for street standards as follows:

- To provide guidance for a system of public streets that will meet the City's needs.
- To ensure that streets will fulfill their intended functions, consistent with the General Plan, and support multiple modes of travel.
- To provide adequate traffic-carrying capacity, while minimizing width, to create strong neighborhood character.
- To create a system of sidewalks and bikeways which promote safe walking and bicycle riding for transportation and recreation.

# **Vehicle Miles Traveled (VMT) Evaluation**

The new CEQA Guidelines Section 15064.3, subdivision (b) was adopted in December 2018 by the California Natural Resources Agency. These revisions to the CEQA Guidelines criteria for determining the significance of transportation impacts are primarily focused on projects within transit priority areas and shifts the focus driver delay to reduction of greenhouse gas emissions, creation of multimodal networks, and promotion of a mix of land uses. Vehicle miles traveled, or VMT, is a measure of the total number of miles driven to or from a development and is sometimes expressed as an average per trip or per person.

To date, the City has not yet formally adopted its transportation significance thresholds or its transportation impact analysis procedures. The proposed project would not generate or attract more than 100 trips per day; therefore, it is not expected for the project to have a potentially significant level of VMT. Therefore, impacts related to CEQA Guidelines Section 15064.3. subdivision (b) would be less than significant.

The proposed cannabis cultivation project is considered to be similar to the agricultural and industrial uses in the area. The project is not expected to increase volume of traffic in the area and all parking would be onsite. The project is not open to the public, and it is anticipated that employees will come from the area.

All street designs are subject to review and approval by the City Council, Planning Department and Public Works Department. Therefore, the project will not conflict with a program, plan, ordinance, or policy addressing the circulation system.

# **MITIGATION MEASURE(S)**

Mitigation is not required.

#### LEVEL OF SIGNIFICANCE

Impacts would be less than significant.

Impact #3.4.17b – Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?

Please see Impact #3.4.17a, above. Impacts will be less than significant.

# MITIGATION MEASURE(S)

Mitigation is not required.

#### LEVEL OF SIGNIFICANCE

Impacts would be less than significant.

Impact #3.4.17c – Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

The project will be designed to current standards and safety regulations and will be constructed as to comply with the City and Caltrans regulations, design and safety standards of Chapter 33 of the California Building Codes (CBC), and the guidelines of Title 24 in order to create safe and accessible roadways.

Vehicles exiting the site will be provided with a clear view of the roadway without obstructions. Specific design features will incorporate all applicable safety measures to ensure that inadequate emergency access to the site or other areas surrounding the project area would not occur.

Therefore, with the incorporated design features and all applicable rules and regulations, the project will have a less-than-significant impact.

## **MITIGATION MEASURE(S)**

No mitigation is required.

#### LEVEL OF SIGNIFICANCE

# Impact #3.4.17d – Would the project result in inadequate emergency access?

See the discussion in Impact #3.4.9f.

State and City fire codes establish standards by which emergency access may be determined. The proposed project would have to provide adequate unobstructed space for fire trucks to turn around. The proposed project site would have adequate internal circulation capacity, including entrance and exit routes to provide adequate unobstructed space for fire trucks and other emergency vehicles to gain access and to turn around.

The proposed project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation activities. The proposed project would not interfere with the City's adopted emergency response plan.

# **MITIGATION MEASURE(S)**

No mitigation is required.

## **LEVEL OF SIGNIFICANCE**

Less than

			Potentially Significant Impact	Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.18 -	TRIBAL CULTURAL RESOURCES				
Wou	ıld the p	roject:				
a.	change resource Section cultura defined landsca cultura	the project cause a substantial adverse in the significance of a tribal cultural ce, defined in Public Resources Code a 21074 as either a site, feature, place, all landscape that is geographically d in terms of the size and scope of the ape, sacred place, or object with all value to a California Native American and that is:				
	i.	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k), or				
	ii.	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				

## **Discussion**

Impact #3.4.18a(i) – Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)?

Please see Impacts #3.4.5a, #3.4.5b, and #3.4.5d, above.

A SLF search was requested to the Native American Heritage Commission (NAHC). A response was received from the NAHC on April 13, 2021, which indicated negative results. A copy of that correspondence is included as Appendix A. Mitigation Measures MM CUL-1 through CUL-4 will be implemented to reduce potential impacts to historical or archaeological resources. Therefore, the project will have a less-than-significant impact.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3(c) contains provisions specific to confidentiality.

With implementation of Mitigation Measures MM CUL-1 through MM CUL-4, the project would not cause a substantial adverse change in the significance of a tribal cultural resource that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources.

# **MITIGATION MEASURE(S)**

Implement MM CUL-1 through MM CUL-4.

#### LEVEL OF SIGNIFICANCE

Impact would be *less than significant with mitigation incorporated*.

Impact #3.15.17a(ii) - Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?

Please see Impacts #3.4.5a, #3.4.5b, and #3.4.5d, above.

With implementation of Mitigation Measures MM CUL-1 through MM CUL-4, the project would not cause a substantial adverse change in the significance of a tribal cultural resource that is a resource determined by the Lead Agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1.

# MITIGATION MEASURE(S)

Implement MM CUL-1 through MM CUL-4.

# **LEVEL OF SIGNIFICANCE**

Impact would be *less than significant with mitigation incorporated*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.19 - Utilities and Service Systems				
Woi	ald the project:				
a.	Require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?			$\boxtimes$	
b.	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?			$\boxtimes$	
C.	Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				$\boxtimes$
d.	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?			$\boxtimes$	
e.	Comply with federal, State, and local management and reduction statutes and regulations related to solid waste?				

### Discussion:

Impact #3.4.19a – Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

The project would be constructed on land that has pre-zoning of Light Industrial and Heavy Industrial. The project site has a Kings County General Plan land use designation of Limited Agriculture and is within the AL-10 (Limited Agricultural-10 acres) zone district. The City has indicated that the infrastructure necessary to serve the project is available and sufficient. The project is located within the planned service area for the City services. However, the project does not propose to construct any permanent structures at this time.

Therefore, no additional sewer capacity would be required for the proposed project. Impacts are considered less than significant.

The City of Lemoore belongs to the San Joaquin Valley Power Authority, which was formed in November 2006, to develop and conduct electricity-related programs for the region. The San Joaquin Valley Power Authority is the governing body authorized by Community Choice, created by the California legislature in 2002, to provide an opportunity for local government (cities, counties, or combinations of cities and counties) to purchase electricity on behalf of their residents and businesses. Community Choice is only for the purchase of electricity. The delivery, metering, billing, operation, and maintenance of wires and poles remains the responsibility of PG&E within Lemoore (City of Lemoore, 2008).

There are existing transmission facilities adequate to meet present and projected demand in the community. The project will connect to the existing transmission lines for electrical power for operation of the security system. Telecommunication requirements for the project are typical of this type of land use and would not require any expansion or construction of new telecommunication facilities.

The proposed project would not require or result in the construction or expansion of existing of new water, wastewater treatment, electrical, or telecommunications facilities. Therefore, the project would have a less-than-significant impact.

# **MITIGATION MEASURE(S)**

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.19b – Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?

As noted in Impact #3.4.10b, the Tulare Lake Subbasin total storage capacity is estimated to be 17,100,000 acre-feet to a depth of 300 feet, and 82,500,000 acre-feet to the base of fresh groundwater. According to the 2015 Urban Water Management Plan, the City's 2015 maximum day demand is approximately 12.8 mgd. It is anticipated that the City has sufficient water available to supply the project.

The project will connect to the existing water supply system. The usage of water would be consistent with the City's current demands. As noted previously, the project will comply with City Municipal Codes related to water conservation, such as xeriscape landscaping, drip irrigation, etc. The proposed increase in water usage at the project site is not anticipated to require the construction of new water facilities or the expansion of existing facilities. Impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.19c – Would the project result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Municipal Code Chapter 4, Section 8-4-1 notes that the development of land for urban uses substantially accelerates the concentration of surface and stormwaters. The City has established drainage fees to defray all or a part of the actual or the estimated cost of constructing planned drainage facilities for the removal of surface and stormwaters from drainage areas. However, the project does not propose any permanent structures, bathrooms, or other facilities. The project will be reviewed by the Department of Public Works and any applicable fees will be determined. The payment of the fees would help reduce impacts of the project related to wastewater treatment. There would be no impacts to wastewater generated by the project.

# **MITIGATION MEASURE(S)**

No mitigation is required.

### LEVEL OF SIGNIFICANCE

There would be *no impacts*.

Impact #3.4.19d – Would the project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

Implementation of the proposed project would result in the generation of solid waste on the site, which would increase the demand for solid waste disposal. During construction, these materials, which are not anticipated to contain hazardous materials, would be collected and transported away from the site to an appropriate disposal facility.

Solid waste disposal for Lemoore is managed by Kings Waste and Recycling Authority (KWRA). The City's Refuse Division is responsible for solid waste collection services. The majority of the City's solid waste is taken to the Kettleman Hills non-hazardous landfill facility, owned by Chemical Waste Management (CWMI). The facility is located south of Lemoore and has an available capacity of 15.6 million cubic yards as of 2020 (Cal Recycle, 2020). KWRA is currently studying the future needs of solid waste services, including building a new landfill to be operated by CWMI near the existing site. The County has a 25-year contract with CWMI to handle its solid waste until 2023 (City of Lemoore, 2008).

Cannabis waste is considered a type of organic waste. There are three State licensing agencies that provide regulations for cannabis waste. These agencies include: Bureau of Cannabis Control, CalCannabis Cultivation Licensing, and Manufactured Cannabis Safety Branch. Based on these agency regulations, a cannabis cultivator is required to dispose of cannabis waste in one of the following methods:

- 1. On-premises composting of cannabis waste.
- 2. Collection and processing of cannabis waste by a local agency, a waste hauler franchised or contracted by a local agency, or a private waste hauler permitted by a local agency.
- 3. Self-haul cannabis waste to one or more of the following:
  - a. A manned, fully permitted solid waste landfill or transformation facility.
  - b. A manned, fully permitted composting facility or manned composting operation.
  - c. A manned, fully permitted in-vessel digestion facility or manned in-vessel digestion operation.
  - d. A manned, fully permitted transfer/processing facility or manned transfer/processing operation.
  - e. A manned, fully permitted chip and grind operation or facility.
  - f. A recycling center as defined in Title 14, Section 17402.5(d) of the California Code of Regulations and that meets the following:
    - The cannabis waste received shall contain at least 90 percent inorganic material.
    - The inorganic portion of the cannabis waste is recycled into new, reused, or reconstituted products which meet the quality standards necessary to be used in the marketplace.
    - The organic portion of the cannabis waste shall be sent to a facility or operation identified in subsection (c)(1) through (5).
- 4. Reintroduction of cannabis waste back into agricultural operation through onpremises organic waste recycling methods including, but not limited to, tilling directly into agricultural land and no-till farming.

As a cannabis-related business, the project will comply with all applicable local, State, and federal regulations regarding the appropriate disposal of cannabis-related waste products. There is sufficient capacity at the local landfill to accommodate project-related waste. Therefore, project impacts would be less than significant.

# MITIGATION MEASURE(S)

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

# Impact #3.4.19e – Would the project comply with federal, State, and local management and reduction statutes and regulations related to solid waste?

The 1989 California Integrated Waste Management Act (AB 939) requires Kings County to attain specific waste diversion goals. In addition, the California Solid Waste Reuse and Recycling Access Act of 1991, as amended, requires expanded or new development projects to incorporate storage areas for recycling bins into the proposed project design. Reuse and recycling of construction debris would reduce operating expenses and save valuable landfill space.

The project is subject to the solid disposal ordinance of the City of Lemoore as well as the rules of the contracted waste franchise. The project is also subject to Title 4–Chapter 1 of the Lemoore Municipal Code that regulates all solid waste activities from disposal, sorting, and recycling of materials. The Lemoore Public Works–Refuse Department would provide refuse, recycling, and green waste collection services. Refuse service fees have been established and would be charged by the City when services are requested.

The proposed project would not be expected to significantly impact Lemoore or Kings County landfills. The proposed project would be required to comply with all federal, State, and local statues and regulations related to solid waste. As stated in Impact #3.4.19d, Cannabis waste is considered a type of organic waste. There are three State licensing agencies that provide regulations for cannabis waste. These agencies include: Bureau of Cannabis Control, CalCannabis Cultivation Licensing, and Manufactured Cannabis Safety Branch.

Therefore, implementation of the proposed project would result in a less-than-significant impact.

# **MITIGATION MEASURE(S)**

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.20 - WILDFIRE				
land	ocated in or near state responsibility areas or ds classified as very high fire hazard severity es, would the project:				
a.	Substantially impair an adopted emergency response plan or emergency evacuation plan?			$\boxtimes$	
b.	Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				
c.	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or				
d.	Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				

# Discussion:

# Impact #3.4.20a – Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

The 2015 Kings County Emergency Operations Plan (EOP) establishes emergency procedures and policies and identifies responsible parties for emergency response in the County and includes the incorporated City of Lemoore (Kings County, 2015). The EOP includes policies that would prevent new development from interfering with emergency response of evacuation plans.

The General Plan also provides guidance to City staff in the event of extraordinary emergency situations associated with natural disasters and technological incidents (City of Lemoore, 2008). The project would also comply with the appropriate local and State requirements regarding emergency response plans and access. The proposed project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation

activities. The proposed project would not interfere with the City's adopted emergency response plan; therefore, there would be no impact.

# MITIGATION MEASURE(S)

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.20b – Would the project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire?

Wildfire hazard data for the Lemoore Planning Area is provided by the California Department of Forestry and Fire Protection, as summarized in Table 3.4.20-1. The majority of the City is considered to have either little or no threat or a moderate threat of wildfire. Only one percent of the Planning Area currently has a high threat of wildfire. Wildfire hazard present in the Planning Area should decrease as vacant parcels become developed.

Table 3.4.20-1
Existing Wildfire Hazards

Fire Hazards	Acreage	Percent of City Area
Little or No Threat	5,648	46
Moderate	6,494	53
High	85	1
Very High	0	0
Total	12,227	100

There are no other factors of the project or the surrounding area that would exacerbate wildfire risks and thereby expose project occupants to pollutant concentration from a wildfire or the uncontrolled spread of a wildfire. Therefore, impacts would be less than significant.

# MITIGATION MEASURE(S)

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.20c – Would the project, require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines?

See Impacts #3.4.20a and b, above.

The project may require the installation or maintenance of additional distribution lines to connect the structures to the existing utility grid. However, the project would be constructed in accordance with all local and State regulations regarding power lines and other related infrastructure, as well as fire suppression requirements.

Therefore, the project would not exacerbate fire risk or result in temporary or ongoing impacts to the environment, and impacts would be less than significant.

# **MITIGATION MEASURE(S)**

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.20d – Would the project, expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

The project site is not located near the ocean or a steep topographic feature (i.e., mountain, hill, bluff, etc.). Additionally, there is no body of water within the vicinity of the project site. As shown in Figure 3.4.9-1, the project is not located within a FEMA 100-year floodplain. According to FEMA, the site is located in an area of minimal flood hazard and has a less than 0.2 percent chance of an annual flooding. As such, the project would not place housing within a 100-year flood hazard area as mapped on a federal flood hazard boundary or flood insurance rate map or other flood hazard delineation map.

Therefore, the project will not expose people or structures to risks of flooding, landslides, runoff, slope instability, or drainage changes.

# **MITIGATION MEASURE(S)**

No mitigation is required.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
	.21 - MANDATORY FINDINGS OF NIFICANCE				
a.	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?				
b.	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)				
c.	Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?				

# Discussion:

Impact #3.4.21a – Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?

As evaluated in this IS/MND, the proposed project would not substantially degrade the quality of the environment; substantially reduce the habitat of a fish or wildlife species; cause a fish or wildlife population to drop below self-sustaining levels; threaten to eliminate a plant or animal community; reduce the number or restrict the range of an endangered, rare, or threatened species; or eliminate important examples of the major periods of California history or prehistory. Mitigation measures have been included to lessen the significance of

potential impacts. Similar mitigation measures would be expected of other projects in the surrounding area, most of which share a similar cultural paleontological and biological resources. Consequently, the incremental effects of the proposed project, after mitigation, would not contribute to an adverse cumulative impact on these resources. Therefore, the project would have a less-than-significant impact with mitigation incorporated.

# **MITIGATION MEASURE(S)**

Implement MM BIO-1 through BIO-6, CUL-1 through CUL-4, GEO-1.

# LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.21b - Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

As described in the impact analyses in Sections 3.4.1 through 3.4.20 of this IS/MND, any potentially significant impacts of the proposed project would be reduced to a less-than-significant level following incorporation of the mitigation measures. All planned projects in the vicinity of the proposed project would be subject to review in separate environmental documents and required to conform to the City of Lemoore General Plan, zoning, mitigate for project-specific impacts, and provide appropriate engineering to ensure the development meets all applicable federal, State, and local regulations and codes. As currently designed, and with compliance of the recommended mitigation measures, the proposed project would not contribute to a cumulative impact. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable.

# MITIGATION MEASURE(S)

Implement MM BIO-1 through BIO-6, CUL-1 through CUL-4, GEO-1.

### LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.21c - Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?

All the project impacts, both direct and indirect, that are attributable to the project were identified and mitigated to a less-than-significant level. All planned projects in the vicinity of the proposed project would be subject to review in separate environmental documents and required to conform to State regulations, the City of Lemoore General Plan, Zoning Ordinance, and Municipal Codes to mitigate for project-specific impacts. The project will have the appropriate engineering to ensure the development meets all applicable federal,

State, and local regulations and codes. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable. Therefore, the proposed project would not either directly or indirectly cause substantial adverse effects on human beings because all potentially adverse direct impacts of the proposed project are identified as having no impact, less-than-significant impact, or less-than-significant impact with mitigation incorporated.

# **MITIGATION MEASURE(S)**

Implement MM BIO-1 through BIO-6, CUL-1 through CUL-4, GEO-1.

# LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

# **SECTION 4 - LIST OF PREPARERS**

# 4.1- Lead Agency

• Judy Holwell, Community Development Director

# 4.2- Consultant - QK

- Jaymie Brauer Project Manager, QA/QC
- Carlos Rojas Lead Author
- Robert Parr Technical Author (Cultural)
- Dave Dayton Technical Author (Biological)

# **SECTION 5 - REFERENCES**

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**APPENDIX A** 



# NATIVE AMERICAN HERITAGE COMMISSION

April 13, 2021

Jaymie Brauer

Quad Knopf, Inc.

Via Email to: Jaymie.Brauer@gkinc.com

CHAIRPERSON **Laura Miranda** *Luiseño* 

VICE CHAIRPERSON Reginald Pagaling Chumash

SECRETARY

Merri Lopez-Keifer

Luiseño

Parliamentarian Russell Attebery Karuk

COMMISSIONER
William Mungary
Paiute/White Mountain
Apache

COMMISSIONER
Julie TumamaitStenslie
Chumash

COMMISSIONER [Vacant]

COMMISSIONER [Vacant]

Commissioner [Vacant]

EXECUTIVE SECRETARY
Christina Snider
Pomo

NAHC HEADQUARTERS 1550 Harbor Boulevard Suite 100 West Sacramento, California 95691 (916) 373-3710 nahc@nahc.ca.gov NAHC.ca.gov Re: Native American Consultation, Pursuant to Senate Bill 18 (SB18), Government Codes §65352.3 and §65352.4, as well as Assembly Bill 52 (AB52), Public Resources Codes §21080.1, §21080.3.1 and §21080.3.2, People's Cannabis Cultivation Project, Kings County

Dear Ms. Brauer:

Attached is a consultation list of tribes with traditional lands or cultural places located within the boundaries of the above referenced counties or projects.

Government Codes §65352.3 and §65352.4 require local governments to consult with California Native American tribes identified by the Native American Heritage Commission (NAHC) for the purpose of avoiding, protecting, and/or mitigating impacts to cultural places when creating or amending General Plans, Specific Plans and Community Plans.

Public Resources Codes §21080.3.1 and §21080.3.2 requires public agencies to consult with California Native American tribes identified by the Native American Heritage Commission (NAHC) for the purpose of avoiding, protecting, and/or mitigating impacts to tribal cultural resources as defined, for California Environmental Quality Act (CEQA) projects.

The law does not preclude local governments and agencies from initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction. The NAHC believes that this is the best practice to ensure that tribes are consulted commensurate with the intent of the law.

Best practice for the AB52 process and in accordance with Public Resources Code §21080.3.1(d), is to do the following:

Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.

The NAHC also recommends, but does not require that lead agencies include in their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential affect (APE), such as:

- 1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:
  - A listing of any and all known cultural resources have already been recorded on or adjacent to the APE, such as known archaeological sites;
  - Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
  - Whether the records search indicates a low, moderate or high probability that unrecorded cultural resources are located in the APE; and
  - If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.
- 2. The results of any archaeological inventory survey that was conducted, including:
  - Any report that may contain site forms, site significance, and suggested mitigation measures.

All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code Section 6254.10.

- 3. The result of the Sacred Lands File (SFL) check conducted through the Native American Heritage Commission was <u>negative</u>.
- 4. Any ethnographic studies conducted for any area including all or part of the potential APE; and
- 5. Any geotechnical reports regarding all or part of the potential APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS is not exhaustive, and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event, that they do, having the information beforehand well help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance we can assure that our consultation list remains current.

If you have any questions, please contact me at my email address: Nancy.Gonzalez-Lopez@nahc.ca.gov.

Sincerely,

Nancy Gonzalez-Lopez

Cultural Resources Analyst

Attachment

# **Native American Heritage Commission Tribal Consultation List** 4/13/2021

Kings River Choinumni Farm Tribe

Stan Alec

3515 East Fedora Avenue

, CA 93726 Fresno

(559) 647-3227 Cell

Foothill Yokuts

Choinumni

Wuksache Indian Tribe/Eshom Valley Band Kenneth Woodrow. Chairperson

1179 Rock Haven Ct.

Foothill Yokuts Mono

Salinas kwood8934@aol.com

, CA 93906 Wuksache

(831) 443-9702

Santa Rosa Rancheria Tachi Yokut Tribe

Leo Sisco. Chairperson

P.O. Box 8

, CA 93245

Tache Tachi

Yokut

**Yokuts** 

(559) 924-1278

Lemoore

Table Mountain Rancheria

Brenda D. Lavell, Chairperson

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Table Mountain Rancheria

Bob Pennell. Cultural Resources Director

P.O. Box 410

Yokuts

Yokuts

, CA 93626 Friant

rpennell@tmr.org

(559) 325-0351

(559) 217-9718 - cell

Tule River Indian Tribe

Neil Pevron, Chairperson

P.O. Box 589 , CA 93258 Porterville

neil.peyron@tulerivertribe-nsn.gov

(559) 781-4271

This list is current only as of the date of this document and is based on the information available to the Commission on the date it was produced.

Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety C ode, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is applicable only for consultation with Native American tribes under Government Code Sections 65352.3, 65362.4 et seq. and Public Resources Code Sections 21080.3.1 for the proposed:

People's Cannabis Cultivation Project, Kings County.

**APPENDIX B** 



# PHASE I ENVIRONMENTAL SITE ASSESSMENT KINGS COUNTY APNS 024-052-067, 024-052-068, 024-052-059 LEMOORE, CALIFORNIA

BSK PROJECT E20-064-01F

PREPARED FOR:

PEOPLE'S PROPERTY, LLC 3843 S. BRISTOL ST., 126 SANTA ANA, CALIFORNIA 93704

March 17, 2021

# PHASE I ENVIRONMENTAL SITE ASSESSMENT KINGS COUNTY APNS 024-052-067, 024-052-068, 024-052-059 LEMOORE, CALIFORNIA

Prepared for:

Mr. Andrew Krajacic People's Property, LLC 3843 S. Bristol St., 126 Santa Ana, California 93704

BSK Project: E20-064-01F

March 17, 2021

Prepared by:

Freddy Gomez, EIT

Staff Engineer I

For Robert "Tony" Martin, PG

**Principal Geologist** 

# **BSK Associates**

550 West Locust Avenue Fresno, California 93650 (559) 497-2880 (559) 497-2886 Fax www.bskassociates.com



### **EXECUTIVE SUMMARY**

BSK Associates (BSK) completed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope and limitations of ASTM E 1527-13 standards for the approximately 140-acre agricultural property identified as Kings County Assessor's Parcel Numbers (APNs) 024-052-067, 024-052-068, 024-052-059. It is BSK's understanding that the Site is intended for continued agricultural use.

This document has been prepared in accordance with the ASTM Standard cited above and as such, examines the site history and surrounding land uses. The purpose of this Phase I Environmental Site Assessment was to examine historic land uses on, and in the vicinity of, the Site in an effort to identify Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), and Historic RECs (HRECs). The Phase I ESA includes a comprehensive review of available private and regulatory records, a Site visit, and interviews with individuals with knowledge of the Site. An All-Appropriate Inquiries (AAI) questionnaire was provided to People's Property, LLC and the Site owner. After conducting this review, the assessment identified fifteen (15) RECs on the Site found via database searches and Site visit.

This assessment identified six (6) RECs, zero (0) HRECs, and zero (0) CRECs in the Site vicinity. For further information on the off-Site concerns, please see Section 9 of this Phase I ESA.

Based on the findings of this Phase I ESA, BSK recommends:

- (1) Soils at the Site be sampled and tested for residual agricultural chemicals related to agricultural activities.
- (2) Soil samples should be collected around the Above Ground Storage Tank (AST) staging area (Figure 2) to assess the extent of impact from the potential release of petroleum hydrocarbon products.
- (3) Soils at the unauthorized dump located on the Site (Figure 2) be sampled to assess the extent of impact from the dumping of appliances, agricultural waste, and refuse. Additionally, the assessment would evaluate the proper removal and disposal of the waste contents.
- (4) Further inquiry into the nature of the background and impact from the disposal of the livestock carcasses. BSK recommends these carcasses be properly disposed in accordance with federal, state and local regulations.
- (5) Soil sampling around the former dairy building to assess the extent of impact from the potential release of petroleum hydrocarbons
- (6) Several wells exist on site. Any well that is not going to remain in use should be properly abandoned in accordance with state and local regulations.
- (7) Several septic systems exist on site. It is common for chemicals to be improperly disposed of in septic systems, which would then be released to the subsurface in the leachfield. Any septic system that is no longer going to remain in use should be properly abandoned in accordance with state and local regulations.



BSK Project E20-064-01F March 17, 2021 Page ii

A detailed description of the Phase I process, property description and Phase I findings, as well as BSK's recommendations, are included in this Phase I ESA as follows.



# **Table of Contents**

1.	INT	RODUCTION	1
2.	PUR	POSE	1
	2.1	Scope of Services	
	2.2	Non-Scope Issues	
	2.3	Significant Assumptions	
	2.4	Limitations and Exceptions to Assessment	
	2.5	Special Terms and Conditions	4
	2.6	User Reliance	4
3.	SITE	AND VICINITY DESCRIPTION	4
	3.1	Site Location and Characteristics	2
	3.2	Utilities	5
	3.3	Current Uses of Adjoining Properties	5
	3.4	Physical Setting	6
	3.5	Historical Topographic Maps	8
	3.6	Historical Aerial Photographs	<u>9</u>
	6.7	Historical Sanborn Fire Insurance Maps	11
	3.8	Historical Directories	12
4.	USE	R-PROVIDED INFORMATION	12
5.	REC	ORDS REVIEW	12
	5.1	Standard Environmental Record Sources	12
	5.2	Review of Kings County department of Public Health Records	22
	5.3	Review of California Department of Toxic Substances Control Records	22
	5.4	Review of California Regional Water Quality Control Board Records	22
	5.5	Review of Division of Oil, Gas, and Geothermal Resources Database	
	5.6	Pipeline and Hazardous Materials Safety Administration (PHMSA) and PG & E Databases	
	5.7	Previous Assessments	23
6.	SITE	RECONNAISSANCE	23
7.	INTE	RVIEWS	28
8.	MIG	RATION AND VES	28
9.	FINE	DINGS, CONCLUSIONS, AND RECOMMENDATIONS	29
		ERENCES	
		IDONIMENTAL DEGESSIONIAL STATEMENT AND SIGNATURES	2/



# **Tables**

Table 1: Site Setting and Characteristics
Table 2: Observed Adjacent Property Uses

Table 3: Physical Setting

Table 4: Review of Historical Topographic Maps
Table 5: Review of Historical Aerial Photographs
Table 6: Federal and State Database Search Results

Table 7: Listed Facilities
Table 8: Site Observations

# **Figures**

Figure 1: Site Vicinity Map

Figure 2: Site Plan

# **Appendices**

Appendix A: Environmental Data Base Search Reports

Appendix B: Environmental Due Diligence Owner/Occupant Questionnaire and All-Appropriate Inquiries

Questionnaire

Appendix C: Site Photographs

Appendix D: Agency Correspondence

Appendix E: Resume of Environmental Professional



### 1. INTRODUCTION

BSK conducted a Phase I Environmental Site Assessment (ESA) of the 140-acre agricultural property located in Lemoore, California and identified as Kings County Assessor's Parcel Numbers (APN) 024-052-067, 024-052-068, 024-052-059. **Figure 1** is a Vicinity Map that shows the Site location. It is BSK's understanding that the Site is intended for continued agricultural use.

This Phase I ESA was initiated per the authorization of Mr. Andrew Krajacic of People's Property, LLC ("Client") and was conducted in general adherence to the standards set by ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM, 2013).

### 2. PURPOSE

A Phase I ESA is designed to identify the presence of recognized environmental conditions (RECs) or the presence or likely presence of hazardous substances or petroleum products on the Site (or adjoining properties) under conditions that indicate an existing release, a past release, or a material threat of a release of the substance/product into structures, the ground, groundwater, or surface water of the Site. This Phase I ESA includes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial practices. An additional use of the Phase I ESA is to permit the user to satisfy one of the requirements to qualify for what is commonly known as the "innocent landowner" defense to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability as described by 42 U.S.C. Section 9601 (35)(B).

The purpose of this Phase I ESA was to examine historic land uses on and in the vicinity of the Site in an effort to identify RECs, CRECs and HRECs. The term Recognized Environmental Condition is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. "(ASTM E 1527-13, pp. 1).

A Controlled REC is defined as "a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls." (ASTM E 1527-13, pp. 1)

A Historic REC (HREC) is "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." (ASTM E 1527-13, pp. 5).



# 2.1 Scope of Services

BSK conducted this Phase I ESA in accordance with the methods described in the American Society for Testing and Materials (ASTM) Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The scope of services provided for this Phase I ESA included:

- Conducted a reconnaissance of the Site and adjoining properties by an Environmental Assessor under the guidance of an Environmental Professional as defined in 40 CFR § 312.10(b);
- Observed and documented existing land use and general environmental conditions of the Site and immediately adjoining properties as they relate to ASTM standards, and provided documentation of existing uses in color photographs;
- Provided a questionnaire conforming to the *All-Appropriate Inquiries* (AAI) standards to the client for their review and response;
- Interviewed persons knowledgeable of the former and current use of the Site and immediately adjoining properties;
- Researched and reviewed publicly available and reasonably ascertainable federal, state, and local regulatory agency files to identify known historical releases or uses of petroleum products and/or hazardous materials on the Site and immediately adjoining properties;
- Researched and reviewed historical information pertaining to the Site including information from publicly available and reasonably ascertainable historical aerial photographs, topographic maps, and street directories; and,
- Prepared this Phase I ESA presenting findings, summaries, and conclusions.

# 2.2 Non-Scope Issues

Non-scope issues are those conditions and concerns that are beyond the scope of services of this Phase I ESA and include, but are not limited to: asbestos containing materials, radon, lead-based paint, lead in drinking water, wetland delineation or identification, regulatory compliance, cultural concerns, industrial hygiene, ecological resources, endangered species, indoor air quality, and high voltage power lines. Sampling and analytical testing of soil, groundwater, air, radon gas, asbestos containing materials, lead-based paint radioactive materials, urea-formaldehyde, mold, pesticides, or polychlorinated biphenyls (PCBs) are also considered non-scope issues. These issues are therefore not covered in this Phase I ESA.



# 2.3 Significant Assumptions

No significant assumptions were made regarding this Phase I ESA.

### 2.4 Limitations and Exceptions to Assessment

Along with the limitations set forth in various sections of the ASTM Standard E 1527-13 protocol, the accuracy and completeness of this Phase I ESA are necessarily limited by the following:

- Access Limitations The on-Site residences were occupied therefore only the perimeters and equipment/ conditions visible outside of the residences were observed. BSK was not provided access to some agricultural buildings on the Site. These buildings are noted on Figure 2.
- Physical Obstructions to Observations Residences that were fenced in had obstructed views of objects and conditions in their respective yards.
- Outstanding Information Requests None
- Historical Data Source Failure None
- Data Gaps None
- Other None

The findings presented in this Phase I ESA were based upon field observations during a Site reconnaissance conducted on December 11, 2020, discussions with persons knowledgeable of the property, completed questionnaires, and review of historical data. Observations describe only the conditions present at the time of this investigation. The data that were reviewed and observations made are limited to accessible areas and available records searched during this investigation. BSK cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, BSK has relied in good faith upon information provided by the interview sources noted in the Phase I ESA with respect to existing property conditions, and the historic uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, property zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this Phase I ESA. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This Phase I ESA provides neither certification nor guarantee that the property is free of hazardous-material and/or petroleum-product contamination or that there are no RECs associated with the property that potentially pose an environmental risk/liability or that the property is in compliance with current applicable federal, state, or local regulations.

Findings of this Phase I ESA may have a potential for negative impact on the value or suitability of the property for the purpose intended. BSK cannot assume liability for such negative impact. No warranties, expressed or implied, are made as to the findings or conclusions presented in this Phase I ESA. Sampling



and analytical testing of soil, groundwater, air, radon gas, biological agents, and/or construction/building materials are non-scope issues and were not part of the scope of services for this Phase I ESA. This assessment did not include non-scope issues identified in Section 2.2 of this Phase I ESA.

### 2.5 Special Terms and Conditions

There were no special terms or contractual conditions for this assessment.

### 2.6 User Reliance

This Phase I ESA was prepared pursuant to the contract BSK has with People's Property, LLC (Client). That contractual relationship included an exchange of information about the property that was unique and between BSK and its Client and serves as the basis upon which this Phase I ESA was prepared. Because of the importance of the communication between BSK and its Client, reliance or any use of this Phase I ESA by anyone other than People's Property, LLC, for whom it was prepared, is prohibited and therefore not foreseeable to BSK.

Reliance or use by any such third party without explicit authorization in the Phase I ESA does not make said third party a third-party beneficiary to BSK's contract with People's Property, LLC. Any such unauthorized reliance on or use of this Phase I ESA, including any of its information or conclusions, will be at the third party's risk. For the same reasons, no warranties or representations, expressed or implied in this Phase I ESA, are made to any such third party.

Third party reliance letters may be issued on request and upon payment of the then current fee for such letters. All third parties relying on BSK's Phase I ESA, by such reliance, agree to be bound by the proposal and BSK's General Conditions for Environmental Consulting Services. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

### 3. SITE AND VICINITY DESCRIPTION

The Site location and attributes have been obtained from a variety of sources that include: Kings County GIS map viewer, the State of California Department of Water Resources (DWR) Water Data Library (wdl.water.ca.gov), the State Water Resources Control Board (SWRCB) GeoTracker website, the Department of Toxic Substances Control (DTSC) Envirostor website, and the National Resources Conservation Service Soil Survey Geographic Database (SSURGO). General property information and property use data are summarized in the sections that follow.

### 3.1 Site Location and Characteristics

**Figure 2** is a Site Plan. The Site is located along the northeast junction of South 19<sup>th</sup> Avenue and Idaho Avenue. Review of available information/documents indicates that the Site is composed of three parcels



(Kings County APNs 024-052-067, 024-052-068, 024-052-059). The Site is currently zoned Limited Agricultural, Open Space "AL-10".

	Table 1 Site Setting and Characteristics
Site Name	Kings County APNs 024-052-067, 024-052-068, 024-052-059
Site Location/Address	Northeast junction of South 19 <sup>th</sup> Avenue and Idaho Avenue. Site addresses include but are not necessarily limited to:  • 18884 Idaho Avenue Lemoore, CA 93245 (Residence)  • 18780 Idaho Avenue Lemoore, CA 93245 (Empty Lot)  • 18764 Idaho Avenue Lemoore, CA 93245 (Residence)  • 18686 Idaho Avenue Lemoore, CA 93245 (Portion of Dairy)  • 18682 Idaho Avenue Lemoore, CA 93245 (Portion of Dairy)
Assessor's Parcel Number	024-052-067, 024-052-068, 024-052-059 (Kings County)
<b>Latitude/Longitude</b> 36.272598/ -119.794645	
Size Approximately 140-acres	
Site Improvements	The property is developed for agriculture use and remnants of former dairy operations are present. Seven (7) residences, a scale, four (4) basins, one livestock building, and one (1) dairy-associated building adjacent to it.
Zoning	Limited Agricultural, Open Space "AL-10" (Kings County, 2015)
Nearest Intersection South 19 <sup>th</sup> Avenue and Idaho Avenue	
Nearest Major Highway	Highway 41 (approx. 0.50-miles to the west)

# 3.2 Utilities

Utility systems identified at the Site, as specified in ASTM Standard E 1527-13§ 9.4.1.9, § 9.4.3.1, § 9.4.4.4, and § 9.4.4.7 are as follows:

• Sewage disposal: Septic

• Water: Well water

• <u>Solid Waste Disposal Services:</u> Mid Valley Disposal

• <u>Electricity Provider:</u> PG&E

# 3.3 Current Uses of Adjoining Properties

The following is based on observations by Mr. Sean Searles of BSK during the Site and vicinity reconnaissance on December 11, 2020. **Table 2** summarizes the current use of properties immediately adjacent to the Site.



	Table 2 Observed Adjacent Property Uses			
Direction	Adjoining Property Use			
North	Industrial facilities including Leprino Foods Company Water Treatment Plant, beyond which is Highway 198			
East	Single-family residences and row-crop agriculture, beyond which lie more row-crop agricultural fields and residences.			
West	Industrial facility (Olam Tomatoes), beyond which is Highway 41, Highway 198, and vacant land.			
South	Row-crop agriculture and a surfing sports complex, beyond which lie row-crop agriculture.			

# 3.4 Physical Setting

**Table 3** summarizes the physical setting of the Site. The topics summarized include General Geologic Conditions, Surface Soils and Hydrogeological Conditions.

Table 3 Physical Setting				
PHYSICAL SETTING INI	FORMATION FOR SITE AND SURROUNDING AREA	SOURCE		
Topography (Refer to	Appendix A for an excerpt of the Topographic Map)			
Site Elevation	Approximately 221 feet above mean sea level (msl)			
Surface Runoff/ Topographic Gradient	Relatively flat, with a slight slope to the west.	EDR Radius Map, 2020		
Closest Surface Water	Four (4) basins for on-Site dairy operations are located immediately southwest of the cellphone tower (Figure 2).			
Soil Characteristics				
Soil Type	Grangeville sandy loam, saline-alkali is a sandy			
Description	loam that is a somewhat poorly drained with low runoff. It is classified as an alluvial fan remnant derived from igneous rock. The Grangeville sandy loam saline-alkali has a moderately high to high capacity to transmit water.	SSURGO, 2021		
Description	Cajon sandy loam is generally a sandy loam to a loamy sand that is somewhat excessively drained with very low runoff. It is classified as an alluvial fan remnant derived from igneous and sedimentary rock. Cajon loam has a high capacity to transmit water.			



Table 3 Physical Setting					
PHYSICAL SETTING INI	PHYSICAL SETTING INFORMATION FOR SITE AND SURROUNDING AREA				
Geology/Hydrogeolog	<b>y</b>				
Description	Geology: The Site is in the Great Valley Geomorphic Province of California. The Great Valley of California is generally considered to be an elongated sedimentary trough, approximately 450 miles long that averages 50 miles in width. The Site lies within the San Joaquin Valley, a broad structural trough bound by the Sierra Nevada Range to the east and Coast Ranges to the west sloping toward the trough's greatest depth near the western margin of the valley. The San Joaquin Valley has been filled with several thousand feet of sedimentary deposits. Sediments in the valley, derived from the erosion of the Sierra Nevada, have deposited sands with lesser silts, minor clays, and gravel by major to minor west-flowing drainages and their tributaries. The sedimentary deposits in the region form extensive coalescing alluvial fans with gradual slopes. Sediments at the Site are mapped as Pleistocene-Holocene semiconsolidated and unconsolidated mostly nonmarine sedimentary rocks.	California Geological Survey, 2002. Note 36 California Geomorphic Provinces. (https://www.conservat ion.ca.gov/cgs/Docume nts/Publications/CGS- Notes/CGS-Note-36.pdf)			



	Table 3 Physical Setting	
PHYSICAL SETTING INF	FORMATION FOR SITE AND SURROUNDING AREA	SOURCE
	Hydrogeology: The Site lies within the Tulare Lake Subbasin, which is located in the southern San Joaquin hydrographic subregion of the Central Valley. Groundwater movement within the San Joaquin Valley generally flows from the fringes of the valley to the median of the trough on the western side of the valley and subsequently north toward the San Joaquin – Sacramento Delta area. The San Joaquin Valley is an area of substantial groundwater withdrawal and recharge due to municipal, industrial, and agricultural use. Information regarding hydrogeologic conditions associated with the Site and vicinity is generalized, and additional information regarding local and regional hydrogeologic conditions could be obtained by additional investigation.	California Department of Water Resources. California's Groundwater, Bulletin 118, Update 2018. (https://water.ca.gov/Pr ograms/Groundwater- Management/Bulletin- 118)
Estimated Depth to First Occurrence of Ground water	According to a documented GeoTracker listing approximately 3,945 feet to the northeast, the groundwater depth is approximately 14 feet bgs in January 2018. The groundwater flow from this GeoTracker listing is to the northwest, however, groundwater flow direction can be affected by localized pumping. For the purposes of this Phase I ESA, the groundwater gradient is assumed to be to the northwest.	SWRCB GeoTracker database ID T0603100002. (https://geotracker.wat erboards.ca.gov/profile report.asp?global_id=T 0603100002)

# 3.5 Historical Topographic Maps

BSK reviewed available historical topographic maps obtained from EDR to gather information regarding the developmental history and land use of the Site and immediate vicinity. **Appendix A** includes a copy of the Historical Topo Map Report, dated December 30, 2020. **Table 4** summarizes information obtained from the review of historical topographic maps. Since the historical topographic maps do not provide detail of structures or other features, no specific description is provided of the Site and adjacent properties.



		Table 4 Review of Historical Topographic Maps
Year	Scale	Site and Adjoining Property Observation
1927/ 1929	7.5- minute	The 1927/1929 historical topographic map depicts the Site as undeveloped, rural land. A road corresponding with South 19 <sup>th</sup> Avenue is present along the western boundary of the Site. An intermittent stream, which flows to the west, starts near the northwest corner of the Site. Seven structures are depicted on the Site and a small pond is depicted on the northeast corner of the Site. This pond has the potential to concentrate hazardous materials and therefore, the former and existing ponds on-Site qualify as a <b>REC</b> . A road corresponding with Idaho Avenue is present along the southern boundary of the Site and a road corresponding with Vine Street is visible to the east.
1954	7.5- minute	The 1954 historical topographic map depicts two small ponds to the west of the Site as well as Highway 41. A Leprino Foods Company Water Treatment Facility is now mapped to the north which qualifies as a <b>REC</b> . A reservoir is now depicted to the south as well as a levee that borders the southwest corner of the Site. 18 <sup>th</sup> Avenue is depicted as a highway to the east of the Site. There are now only four structures depicted on Site.
1955	7.5- minute	The 1955 historical topographic map indicates that there are no significant changes from the 1954 historical topographic map.
2012	7.5- minute	The level of detail on the historical topo map is not adequate to identify any changes at the Site or surrounding properties other than the addition of Highway 196 and residential neighborhoods to the east and north of Iona Avenue.

# 3.6 Historical Aerial Photographs

BSK reviewed available historical aerial photographs obtained from EDR to gather information regarding the developmental history and land use of the Site and vicinity. **Appendix A** includes a copy of EDR's Aerial Photo Decade Package, dated December 31, 2020. **Table 5** summarizes information obtained from the review of the aerial photographs.



Table 5					
	Review of Historical Aerial Photographs Observed				
Year/Scale	Property Use	Property and Adjoining Property Observations (Photo Scale)			
1937 1" =500'	Agriculture	A review of the 1937 aerial photograph indicates that the Site has multiple structures along the southern, eastern, and western boundaries of the Site. These structures appear to be agricultural residences. The Site appears to be developed for multiple types of row-crop agriculture, based on varying darkness on portions of the photo of the Site. The trace of a dry streambed runs sinuously through the upper portion of the Site in an east and west orientation. Lastly, agricultural access roads are visible throughout the Site. Aerial photograph quality inhibits discerning more detail.			
1940 1" =500'	Agriculture	A review of the 1940 aerial photograph indicates that there are no significant changes to the Site or the surrounding area from the 1937 aerial photograph. Aerial photograph quality inhibits discerning more detail.			
1942 1" =500'	Agriculture	A review of the 1942 aerial photograph indicates that there are no significant changes to the Site or the surrounding area from the 1940 aerial photograph. Aerial photograph quality inhibits discerning more detail.			
1950 1" =500'	Agriculture	The southwest corner of the Site has been completely cleared of agricultural practices and a single-family residence is visible with associated structures. The agricultural residences within the western boundary of the Site are no longer visible. Aerial photograph quality inhibits discerning more detail.			
1954 1" =500'	Agriculture	A review of the 1954 aerial photograph indicates that there are no significant changes to the Site or the surrounding area from the 1950 aerial photograph; however, Aerial photograph quality inhibits discerning more detail.			
1972 1" =500'	Agriculture	A review of the 1972 aerial photograph depicts new structures to the south and southeast of the Site, and retention ponds which appeared lined, from the nearby wastewater treatment plant are depicted to the north of the Site. The northwest corner of the Site is void of visible agricultural crops; however, the remainder of the Site has been divided into larger sections of row crops compared to previous photographs. Five (5) dairy operation buildings are visible in the southeast corner of the Site with a retention basin in its present-day location (Figure 2). Aerial photograph quality inhibits discerning more detail.			
1974 1" =500'	Agriculture	A review of the 1974 aerial photograph indicates that there are no significant changes to the Site from the 1972 aerial photograph. Two (2) new retention ponds for the nearby wastewater treatment plant are depicted adjacent north of the Site. Aerial photograph quality inhibits discerning more detail.			



	Table 5 Review of Historical Aerial Photographs							
Year/Scale	Observed Property Use	Property and Adjoining Property Observations (Photo Scale)						
1984 1" =500'	Agriculture	A review of the 1984 aerial photograph depicts new structures within the southern boundary of the Site. Aerial photograph quality has improved, and it appears that these structures generally correlate to structures associated with on-Site dairy operations.						
1994 1" =500'	Agriculture	A review of the 1994 aerial photograph depicts new structures within the southern boundary of the Site. Additionally, new structures are visible adjacent southeast of the Site. An industrial style operation is now visible adjacent northwest of the Site. A retention pond is visible approximately 300 feet west of the Site.						
2006 1" =500'	Agriculture	A review of the 2006 aerial photograph indicates that six (6) new retention ponds have been added to the Site. These ponds are adjacent east of the initial retention pond. As stated previously, ponds have the potential to concentrate hazardous materials and therefore, the former and existing ponds on-Site qualify as a <b>REC</b> . Structures on the southwest corner of the Site have been removed, while new structures have appeared on-Site in the southeast corner. The industrial operation to northwest has expanded southward bordering a larger portion of the Site.						
2009 1" =500'	Agriculture	A review of the 2009 aerial photograph indicates that there are no significant changes to the Site from the 2006 aerial photograph.						
2012 1" =500'	Agriculture	A review of the 2012 aerial photograph indicates the original retention pond is now a reddish-brown color. As stated previously, ponds have the potential to concentrate hazardous materials and therefore, the former and existing ponds on-Site qualify as a <b>REC</b> . No other significant changes were noted from the 2009 aerial photograph.						
2016 1" =500'	Agriculture	A review of the 2016 aerial photograph indicates that there are no significant changes to the Site from the 2012 aerial photograph.						

# **6.7 Historical Sanborn Fire Insurance Maps**

According to EDR's Certified Sanborn® Map Report dated December 30, 2020, no fire insurance maps covering the Site were found in their collection. A copy of the Certified Sanborn® Map Report is included in **Appendix A**.



#### 3.8 Historical Directories

BSK reviewed several directory reports provided by EDR to obtain information regarding former property occupants and to provide an indication of the property's former use. The parcel and adjoining properties were searched in the available directories including: the Haines Criss-Cross Directory for years 1975 to 1985; and the EDR Digital Archive for years 1992, 1995, 2000, 2005, 2010, 2014, and 2017.

Idaho Avenue is listed in the EDR-City Directory Image Report. The address associated with the dairy on the Site, 18682 Idaho Avenue, first appears in the record in 1975 and is under D C Leal. It also does not change until the year 2005, which shows the address under D C Leal and Sons Dairy and Jack Leal. In 2010, Shelley Leal is listed, and it changes once again in 2014 to Brenda Alfaro and this continues to the most recent listing provided in the EDR Report. The EDR-City Directory Image Report is dated January 4, 2021 and is included in Appendix A.

#### 4. USER-PROVIDED INFORMATION

The All-Appropriate Inquiries questionnaire was provided to David Silveira of 1<sup>st</sup> Western Group on December 24, 2020. Beeta Pisheh, lead cultivator of People's California, filled out the questionnaire and returned it to BSK on February 23, 2021. Beeta Pisheh described the past use of the Site as a dairy. Beeta was not aware of any environmental concerns cleanup liens, Activity and Land Use Limitations (AULs), specific chemicals that are/were present on-Site, spills or other chemical releases on-Site, or any environmental cleanups that have taken place on the Site. The All-Appropriate Inquiries questionnaire is included in Appendix B.

#### 5. RECORDS REVIEW

The purpose of the records review is to examine historic records concerning conditions on surrounding properties, including the Site, which may represent a REC in relation to the Site. A review of local regulatory agency records was conducted to evaluate whether petroleum products or hazardous materials have been handled, stored, or disposed on the Site and/or the adjoining properties. The following data resource companies and/or regulatory agencies were contacted to obtain available information pertaining to the Site and or adjoining properties: Environmental Data Resources (EDR), which is a regulatory database and historical document review company, the California Regional Water Quality Control Board (RWQCB), Tulare County Division of Environmental Health, and the California Division of Oil, Gas, and Geothermal Resources (DOGGR).

#### 5.1 Standard Environmental Record Sources

Federal, State, and local regulatory agencies maintain databases of businesses and properties that handle, store, and dispose of hazardous materials and/or wastes, and locations known to have had unauthorized releases of hazardous substances to soil and/or groundwater. These databases are available for review



at the various regulatory agencies, or the information may be obtained from commercial data collection services. BSK retained Environmental Data Resources (EDR) to perform the regulatory agency database search. The record search meets the government records search requirements of ASTM E 1527-13. EDR's findings are documented in the EDR-Radius Map™ Report, dated December 30, 2020, which is included in **Appendix A**.

**Table 6** lists the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. The Site was identified in the Certified Unified Program Agency (CUPA Listings), Facility Index System (FINDS), California Environmental Reporting System (CERS), Waterboard Enforcement Actions (ENF), Waste Discharge Requirements (WDS), and on the California Integrated Water Quality System (CIWQS) databases searched by EDR under Alvin Souza Dairy #5, Lopes Dairy, D C Leal & Sons. Other facilities were identified within the standard search distances for Federal or State databases.

	Table 6 Federal and State Database Results							
Database	Information Available	:	Search Dis	stance fro	m The Site	(Miles)		
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile	
	Federal	ASTM Stand	lard					
NPL	Sites for priority cleanup (Superfund).	0	0	0	0	0	NR	
Proposed NPL	Proposed NPL cleanup sites.	0	0	0	0	0	NR	
Delisted NPL	Sites removed from the NPL.	0	0	0	0	0	NR	
CERCLIS-FF	Potentially hazardous waste sites for possible inclusion on the NPL.	0	0	0	0	NR	NR	
CERCLIS-SEMS	Potentially hazardous waste sites for possible inclusion on the NPL.	0	0	0	0	NR	NR	
CERC/NFRAP	Sites designated as No Further Action and removed from the CERCLIS.	0	0	0	0	NR	NR	
CORRACTS	Hazardous waste handler with corrective action activity.	0	0	0	0	0	NR	
RCRA-TSDF	Hazardous waste treatment, storage and disposal facility	0	0	0	0	NR	NR	



#### Table 6 **Federal and State Database Results Database Information Available Search Distance from The Site (Miles)** Target <1/8 1/8-1/4 1/4-1/2 1/2-1 >1 miles miles miles miles **Property** mile Large generators of hazardous RCRA Lg. 0 0 1 NR NR NR Quan. Gen. waste. Small generators of hazardous RCRA Sm. 0 0 0 NR NR NR Quan. Gen. waste. RCRA Non-Non generators of hazardous 0 0 1 NR NR NR gen/NLR waste. Unauthorized release of **ERNS** 0 NR NR NR NR NR hazardous substances. Hazardous material spill 0 NR**HMIRS** NR NR NR NR incidents. **US ENG** 0 0 Engineering Control Sites List. 0 0 NR NR CONTROLS **US INST** Site with Institutional Controls. 0 0 0 0 NR NR CONTROLS U.S Department of Defense sites DOD 0 0 0 0 NR >640 acres. **FUDS** 0 0 0 Formerly Used Defense Sites. 0 0 NRUS 0 0 A Listing Brownfields Sites. 0 0 NR NR **BROWNFIELDS** Sites with legal settlements **CONSENT** 0 0 0 0 0 NR associated with NPL sites. Records of Decision associated ROD 0 0 0 0 0 NR with NPL sites. **UMTRA** 0 Uranium Mill Tailing Sites. 0 0 0 NR NR ODI 0 0 0 0 NR NR Open Dump Inventory. Release and/or treatment of toxic **TRIS** 0 NR NR NR NR NR chemicals.



	Table 6								
	Federal and State Database Results								
Database	Information Available	Search Distance from The Site (Miles)			(Miles)				
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile		
TSCA	Identifies manufacturers and importers of chemical substances.	0	NR	NR	NR	NR	NR		
NPDES	National Pollutant Discharge Elimination System.	0	NR	NR	NR	NR	NR		
FTTS	Tracking system of pesticide enforcement actions and compliance activities.	0	NR	NR	NR	NR	NR		
SSTS	Identified pesticides producing sites.	0	NR	NR	NR	NR	NR		
ICIS	Integrated Compliance Information Systems.	0	NR	NR	NR	NR	NR		
PADS	Generators, transporters, commercial storers and/or brokers and disposers of PCBs.	0	NR	NR	NR	NR	NR		
MLTS	Sites which possess or use radioactive materials.	0	NR	NR	NR	NR	NR		
US MINES	Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.	0	0	0	NR	NR	NR		
MINES	Sites regulated by the U.S. Dept. of Labor, Mine Safety and Health Administration.	0	0	0	NR	NR	NR		
FINDS	Regulated facilities potentially listed in other databases.	1	NR	NR	NR	NR	NR		
ENF	Waterboard Enforcement Actions	1	NR	NR	NR	NR	NR		
CIWQS	California Integrated Water Quality System	2	NR	NR	NR	NR	NR		
RAATS	Records of enforcement actions issued to major violators.	0	NR	NR	NR	NR	NR		
	State and L	ocal ASTM S	tandard						
Hist Cal-Sites	Potential hazardous waste sites.	0	0	0	0	0	NR		
CA Bond Exp Plan	Sites targeted for hazardous substances cleanup.	0	0	0	0	0	NR		
Toxic Pits	Potential hazardous substances sites.	0	0	0	0	0	NR		



	Table 6							
	Federal and State Database Results							
Database	Information Available	:	Search Di	stance fro	om The Site (Miles)			
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile	
SWF/LF (SWIS)	Active, inactive, and closed solid waste disposal sites or transfer facilities.	0	1	0	0	NR	NR	
CA WDS	Sites issued waste discharge requirements.	1	NR	NR	NR	NR	NR	
WMUDS/SW AT	Tracking and inventory of waste management units.	0	0	0	1	NR	NR	
Hist. Cortese	Potential and confirmed hazardous waste & substances sites.	0	0	0	0	NR	NR	
HAULERS	A listing of registered waste tire	0	NR	NR	NR	NR	NR	
SWRCY	Recycler Database.	0	0	0	0	NR	NR	
LUST	Leaking underground storage tanks sites.	0	0	0	0	NR	NR	
CA FID UST	Active and inactive UST	0	0	0	NR	NR	NR	
CPS-SLIC	Cleanup sites with spills, leaks, investigations and cleanups.	0	0	0	0	NR	NR	
UST	Registered underground storage tank sites.	0	0	0	0	NR	NR	
HIST UST	Historical list of UST sites.	0	1	2	NR	NR	NR	
CERS	California Environmental Reporting System	1	NR	NR	NR	NR	NR	
CERS Tanks	California Environmental Reporting System	0	0	1	NR	NR	NR	
CERS HAZ WASTE	California Environmental Reporting System	0	0	2	NR	NR	NR	
AST	Registered aboveground storage tank sites.	0	0	1	0	NR	NR	
CUPA Listings	Sites that use/handle hazardous materials, USTs, ASTs and generate and/treat hazardous waste.	2	2	3	NR	NR	NR	



		Table 6						
Federal and State Database Results								
Database	Information Available	Search Distance from The Site (Miles			(Miles)			
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile	
SWEEPS UST	Sweeps UST Listing.	0	0	0	NR	NR	NR	
CHMIRS	Hazardous material releases or spills sites.	0	NR	NR	NR	NR	NR	
PEST LIC	Pesticide Regulation Licenses	0	NR	NR	NR	NR	NR	
Notify 65	Impact to drinking water and potential health risk to the	0	0	0	0	0	NR	
DEED	Sites with deed restrictions.	0	0	0	0	NR	NR	
VCP	Voluntary Cleanup Program.	0	0	0	0	NR	NR	
WIP	Well Investigation Program Case	0	0	0	NR	NR	NR	
Abnd. MINES	Abandoned Mines.	0	0	0	NR	NR	NR	
ЕСНО	integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.	0	NR	NR	NR	NR	NR	
CDL	Clandestine Drug Labs.	0	NR	NR	NR	NR	NR	
RESPONSE	DTSC involved mitigation.	0	0	0	0	0	NR	
HAZNET	Information of the management of hazardous material.	0	NR	NR	NR	NR	NR	
ENVIROSTOR	DTSC Site Mitigation Database.	0	0	0	1	1	NR	
EMI	Emissions Inventory Data.	0	NR	NR	NR	NR	NR	
FINANCIAL ASSURANCE	Financial Assurance Information Listings.	0	NR	NR	NR	NR	NR	
HWP	Hazardous Waste Program.	0	0	0	0	0	NR	
HWT	Hazardous Waste Transporters.	0	0	0	NR	NR	NR	
DRYCLEANER	Dry Cleaning Sites.	0	0	0	NR	NR	NR	
RGA LF	Exclusive Recovered Government Archives.	0	NR	NR	NR	NR	NR	
RGA LUST	Exclusive Recovered Government Archives.	0	NR	NR	NR	NR	NR	
	Tri	bal Records						
INDIAN	Indian Reservation.	0	0	0	0	0	NR	
INDIAN LUST	Leaking USTs on Indian land.	0	0	0	0	NR	NR	



	Table 6 Federal and State Database Results								
Database	Information Available Search Distance from The Site (Miles)								
		Target Property	<1/8 miles	1/8-1/4 miles	1/4-1/2 miles	1/2-1 miles	>1 mile		
INDIAN UST	Underground storage tanks on Indian	0	0	0	NR	NR	NR		
	ED	R Databases							
Hist MGP	Historic Manufacturing Gas	0	0	0	0	0	NR		
Hist Auto	Historic Automotive Facility.	0	1	NR	NR	NR	NR		
Hist Cleaner	Historic Dry Cleaner.	0	0	NR	NR	NR	NR		
	TOTAL	8	5	11	2	1	0		

**Table 7** describes the listed facilities. A full database search report with database definitions and descriptions is included as **Appendix A**.

	Table 7 Listed Facilities							
Facility Name and Location	Distance (ft)	Direction	Hydrogeologic Gradient	Database Listings				
ALVIN SOUZA DAIRY #5 (18682 IDAHO AVENUE)	Site			CIWQS				
LOPES DAIRY (18682 IDAHO AVENUE)	Site			FINDS				
D C LEALS & SONS (18682 IDAHO AVENUE)	Site			CUPA LISTINGS				
LOPES DAIRY (18682 IDAHO AVENUE)	Site			CUPA LISTINGS, ENF, WDS, CIWQS, CERS				
ARTESIA READY MIX CO (1705 SOUTH 19 <sup>TH</sup> AVENUE)	96	SW	Cross- gradient	CUPA LISTINGS				
C AND S DISTRIBUTINC (11780 19 <sup>TH</sup> AVENUE)	318	SSW	Up-to-cross- gradient	HIST UST				
LEMOORE CITY DS (T19S, R20E, S15, MDB)	463	NNE	Down-to- cross- gradient	SWF/LF, CERS				
BUY & SPLIT (12305 SOUTH 19 <sup>TH</sup> AVENUE)	478	SSW	Up-to-cross- gradient	EDR Hist Auto				
J & A DAIRY (18321 IDAHO AVENUE)	652	SE	Upgradient	CUPA LISTINGS, ENF, CIWQS				
OSVI – LEMOORE #5010 / OLAM WEST COAST INC / OLAM TOMATO PROCESSING (1175 SOUTH 19 <sup>TH</sup> AVENUE)	695	NNW	Down- gradient	AST, CERS HAZ WASTE, CERS TANKS, CERS, CUPA LISTINGS, ENF, CIWQS, RCRA-LQG				



Table 7 Listed Facilities							
Facility Name and Location	Distance (ft)	Direction	Hydrogeologic Gradient	Database Listings			
BURROWS & CASTADIO I (1200 SOUTH 19 <sup>TH</sup> AVENUE)	828	NNW	Down- gradient	CUPA LISTINGS			
LEPRINO FOODS COMPANY (1250 SOUTH 19 <sup>TH</sup> AVENUE)	828	NNW	Down- gradient	RCRA NonGen / NLR, CERS HAZ WASTE, CERS, CUPA Listings, HAZNET, HWTS			
FRANK D. ROCHA (14228 19 <sup>™</sup> AVENUE)	1,210	SSW	Up-to-cross- gradient	HIST UST			
LEMOORE CITY LANDFILL	1,972	NNE	Down-to- cross- gradient	WMUDS/SWAT			
LEMOORE AUXILARY FI	2,229	NNW	Down- gradient	ENVIROSTOR, AST			
SELF HELP ENTERPRISE WEST VINE STREET	3,825	NNE	Down-to- cross- gradient	ENVIROSTOR, VCP			
KINGS COUNTY PUBLIC WORKS YARD (18324 IONA AVE)	3,892	NW	Down- gradient	GEOTRACKER			

<u>ALVIN SOUZA DAIRY #5 (SITE)</u> — The facility is on the Site and is documented in the CIWQS database. It is classified as an industrial dairy farm whose stormwater was being regulated form April 23, 2009 to July 17, 2012. During this time period no enforcement actions or violations occurred. BSK did not see documentation of a release in the databases reviewed and therefore, this listing does not qualify as a REC.

LOPES DAIRY (SITE) – This facility is on the Site and is documented in the FINDS, CUPA LISTINGS, ENF, WDS, CIWQS, and CERS databases. The facility is identified in the FINDS database and is listed as inactive in the CUPA Listings database. ENF lists the facility as having one violation for failing to submit the 2014 annual report. The facility is listed in WDS as a facility required to follow waste discharge requirements. The facility is documented on the CIWQS database. It is classified as an industrial dairy farm. The facility is documented receiving numerous violations, including failure to submit an annual report, a notice of violation of Title 27 and the California Water Code and for the solid separator ponds for having excessive vegetation. These violations qualify as a **REC**.

<u>D C LEAL & SONS (SITE)</u> – This facility is on the Site and is documented in the CUPA Listings database as inactive. BSK did not see documentation of a release from this facility and therefore, this facility does not qualify as a REC.

<u>ARTESIA READY-MIX CONCRETE, INC. (1705 SOUTH 19TH AVENUE)</u> – This facility is approximately 96 feet southwest of the Site and is hydrogeologically cross-gradient. This listing is documented in the CUPA



LISTINGS databases and identified as inactive with no further relevant information. BSK did not see documentation of a release from this facility and therefore, this facility does not qualify as a REC.

<u>C AND S DISTRIBUTINC CO. (11780 19TH AVENUE)</u> – This facility is approximately 319 feet south, southwest of the site and is hydrogeologically up-to-cross-gradient. This listing is documented on the HIST UST database for having a 550- and 4,000-gallon gasoline tank and a 4,000-gallon diesel tank. BSK did not see documentation of a release from this property, however, due to the presence of USTs and the direction away from the Site, these USTs qualify as a **REC**.

<u>LEMOORE CITY DS (T19S, R20E, S15, MDB&M)</u> – This facility is approximately 463 feet north, northeast of the Site and is hydrogeologically down-to-cross-gradient. This listing appears on the SWF/LF and CERS databases. SWF/LF lists this facility as a solid waste disposal site that is unpermitted and undergoes annual inspection. The CERS database indicates that this is a solid waste and recycle site. Due to the potential to concentrate solid waste material, including hazardous materials, this facility qualifies as a **REC**.

<u>BUY & SPLIT (12305 SOUTH 19TH AVENUE)</u> – This facility is approximately 478 feet south, southwest of the Site and is hydrogeologically up-to-cross-gradient. This listing appears on the EDR Historic Auto repair facility database and is listed as a convenience store from 1992 to 1993. It is common for auto repair facilities to store, release, and dispose of petroleum products. Due to the potential of petroleum product release, this facility qualifies as a **REC**.

J&A DAIRY (18321 IDHO AVENUE) — This facility is approximately 652 feet southeast of the Site and is hydrogeologically upgradient. This listing appears on the CUPA LISTINGS, ENF, and CIWQS databases. The CUPA Listings database lists the facility as active with no further relevant information. The ENF database lists the facility as a dairy farm that received a violation dated March 1, 2017 during an inspection. A second violation dated March 7, 2013, was also received during an inspection. These reason for these violations was not included in the reviewed documentation. A third violation dated October 8, 1999 was issued. CIWQS indicates that this is an animal feeding facility required to follow WDR guidelines over the period of its enrollment. This listing is hydrogeologically up-gradient and due to the unknown nature of the inspection violations, this facility qualifies as a **REC**.

#### OSVI-LEMOORE #5010 / OLAM WEST COAST INC / OLAM TOMATO PROCESSING (1175 SOUTH 19TH AVENUE) -

This facility is approximately 695 feet north, northwest of the Site and is hydrogeologically down-gradient. This listing appears on the AST database. According to records reviewed, a diesel tank is located on the property near the boiler house that contains approximately 1,032 gallons. A temporary diesel tank is stored in the central portion of the facility that contains approximately 12,032 gallons. This facility also has ammonia tanks, liquid nitrogen tanks, and corrosive liquid N.O.S. UN1760, PGII Cleaner L-145. Review of aerial photos indicates this property has ponds at the southern portion. These ponds are about 600 ft west of the western boundary of the Site and qualify as an off-site **REC.** 



**BURROWS & CASTADO INC. (1200 SOUTH 19TH AVENUE)** — This facility is approximately 828 feet north, northwest of the Site and is hydrogeologically down-gradient. This listing appears on the CUPA LISTINGS database. CUPA LISTINGS lists this facility as an active facility. Due to the distance and direction away from the Site, this facility does not qualify as a REC.

<u>LEPRINO FOODS COMPANY / LEPRINO FOODS COMPANY WASTEWATER TREATMENT PLANT (1250 SOUTH 19TH AVENUE)</u> — This facility is approximately 828 feet north, northwest of the Site and is hydrogeologically down-gradient. This listing appears on the RCRA NonGen/NLR database. CUPA LISTINGS lists this facility as a wastewater treatment plant. HAZNET lists the facility as storing and bulking hazardous materials for transfer off-site and shows disposal records from 2019 to 2015. Additional review of aerial photos of this property show wastewater ponding basins are located adjacently north of the Site, which would consider this an off-site **REC.** 

**FRANK D ROCHA (14228-19<sup>TH</sup> AVENUE)** – This facility is approximately 1,210 feet south, southwest and is hydrogeologically up-to-cross-gradient. This listing is documented in the Historic UST database as having a 330-gallon gasoline UST tank installed in 1952. BSK did not see documentation of a release from this facility and due to distance away from the Site, this UST does not qualify as a REC.

<u>LEMOORE CITY LANDFILL (LEMOORE, CA)</u> – This facility is approximately 1,972 feet north, northeast of the Site and is hydrogeologically down-to-cross-gradient. This listing is documented in the WMUDS/SWAT database. WMUDS/SWAT lists this facility as a class III solid waste site. BSK did not see documentation of a release from this facility and due to the distance and direction away from the Site, this facility does not qualify as a REC.

<u>LEMOORE AUXILIARY FIELD #4 (LEMOORE, CA)</u> – This facility is approximately 2,229 feet north, northwest of the Site and is hydrogeologically down-gradient. This facility is documented in the ENVIROSTOR AND AST databases. ENVIROSTOR lists this facility as being inactive and needing evaluation. AST lists the tank as being located at 1000 South  $19^{\text{TH}}$  Avenue and there is no further information. BSK did not see documentation of a release from this facility and due to the distance and direction away from the Site, this facility does not qualify as a REC.

SELF HELP ENTERPRISES TRACT 656 (WEST VINE STREET SOUTH OF HIGHWAY 198 NORTH OF IONA AVENUE) — This facility is approximately 3,825 feet north, northeast of the Site and is hydrogeologically down-to-cross-gradient. This facility is documented in the ENVIROSTOR AND VCP databases. ENVIROSTOR lists this facility as being a voluntary cleanup site with the potential for lead impacted soil. and needing evaluation. The Impacted soil was removed, and the case was closed on 6/19/1996. VCP lists the facility as a DTSC cleanup program site and case closure is reiterated. Due to the distance and direction from the Site, this facility does not qualify as a REC.

KINGS COUNTY PUBLIC WORKS YARD (18324 IONA AVENUE) — This facility is approximately 2,892 feet northwest of the Site and is hydrogeologically down-gradient. This facility is documented in the



GeoTracker database. In a closure letter, dated July 28, 2020, the California Regional Water Quality Control Board indicated that the case is closed and not a threat to present use of surface water, underlying groundwater, and public health. Due to the distance and direction from the Site, this facility does not qualify as a REC.

In addition to EDR, BSK reviewed the online databases for the following regulatory agencies to obtain reasonably ascertainable and practically reviewable documentation regarding RECs present at the property and adjacent facilities:

- State Water Resources Control Board (SWRCB), GeoTracker Website (http://geotracker.waterboards.ca.gov/)
- Department of Toxic Substances Control (DTSC), EnviroStor Website and Record Search (<a href="http://www.envirostor.dtsc.ca.gov/public/">http://www.envirostor.dtsc.ca.gov/public/</a>)

The Site was not identified on the search of DTSC's EnviroStor or SWRCB GeoTracker. Several regulatory records for hazardous materials or cleanup sites were identified within one mile of the Site on either GeoTracker or Envirostor that were not already identified by EDR and are listed below.

## 5.2 Review of Kings County department of Public Health Records

A request for public records pertaining to the Site was made to the Kings County Department of Public Health Records on December 30, 2020. BSK received a response from Kings County staff on January 4, 2021. Kings County Department of Public Health staff indicated that they had no records pertaining to the Site. This correspondence is included in Appendix D.

## 5.3 Review of California Department of Toxic Substances Control Records

The DTSC Envirostor database website (<a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a>) was searched by BSK on January 6, 2021. No records pertaining to the Site were identified. Envirostor-listed records for properties adjacent to and surrounding the Sites that were identified by EDR and are listed above in Section 5.1.

#### 5.4 Review of California Regional Water Quality Control Board Records

A review of the GeoTracker database ( <a href="https://geotracker.waterboards.ca.gov/">https://geotracker.waterboards.ca.gov/</a>) on January 6, 2021. No records pertaining to the Site were identified. GeoTracker-listed records for properties adjacent to and surrounding the Sites that were identified by EDR and are listed above in Section 5.1.

The GeoTracker website identified a listing from the Lemoore Naval Air Station. This listing is documented on GeoTracker approximately 2,518 feet, northwest of the Site. This listing is hydrogeologically downgradient. The listing documents a base wide perchlorate assessment related to a pipeline leak at Station



17. The leak is documented as containing jet-fuel. Upon review of the available documents, this listing appears to over 8 miles to the northwest of the Site. Due to the distance and direction from the Site. The Lemoore Naval Air Station does not qualify as a REC.

#### 5.5 Review of Division of Oil, Gas, and Geothermal Resources Database

BSK reviewed the DOGGR database (<a href="https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12885/6">https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12885/6</a>) on January 4, 2021 and observed that there are no records of any oil or gas wells located on or within one (1) mile of the Site.

#### 5.6 Pipeline and Hazardous Materials Safety Administration (PHMSA) and PG & E Databases

On January 9, 2021, BSK accessed and reviewed the on-line mapping website of the Pipeline and Hazardous Materials Safety Administration Documentation (PHMSA), <a href="www.npms.phmsa.dot.gov">www.npms.phmsa.dot.gov</a> (PHMSA, 2020). No pipelines were identified within the Site or within one (1) mile of the Site.

#### **5.7 Previous Assessments**

No prior Phase I ESA reports for the Site were provided.

#### 6. SITE RECONNAISSANCE

In accordance with the ASTM 1527-13, a Site reconnaissance, which included an observation of the Site and adjacent properties, was conducted by Mr. Sean Searles, of BSK, on December 11, 2020. At the time of the Site reconnaissance, the Site was developed for agricultural use. The weather at the time of the Site visit was warm and clear.

Site photographs taken during this reconnaissance are included in **Appendix C**. The objective of the Site reconnaissance was to observe Site conditions and obtain information indicating the likelihood of identifying RECs, including hazardous substances and petroleum products, in connection with the Site and/or adjacent properties (including soils, surface waters, and groundwater). During the Site reconnaissance, fourteen (14) RECs, zero (0) CRECs, zero (0) HRECs, and zero (0) de minimis conditions were observed on the Site.

- 1. BSK observed pole-mounted transformers on the Site. One pole-mounted transformer appeared to be stained (Figure 2). It is common for -older pole-mounted transformers to contain PCBs and therefore, the on-Site pole-mounted transformer qualify as a **REC**.
- 2. BSK observed a below-grade truck scale (Figure 2). BSK could not ascertain if the scale was mechanical or hydraulic. This scale has the potential to release hazardous materials and petroleum products from the potential hydraulic components and therefore, qualifies as a **REC**.



- 3. BSK observed a room within the former dairy building (Figure 2) that contained a 55-gallon drum and significant staining. The staining appears to be from a petroleum product. This staining and drum qualify as a **REC**.
- 4. BSK observed two (2) plastic totes that were empty near the southwestern corner of the former dairy building. These totes commonly contain hazardous materials and therefore, qualify as a **REC**.
- 5. One (1) well with a turbine pump was observed on the Site. These pumps were used for irrigation purposes. Turbine-pump wells can be either water or oil lubricated which led to unintended releases of oil into groundwater. Therefore, the potential release from these pumps qualifies as a **REC**.
- 6. A below-grade vault was observed near an irrigation standpipe. This vault has the potential to concentrate hazardous materials related to historic agricultural pesticide and herbicide use. This below-grade vault qualifies as a **REC**.
- 7. BSK observed the former dairy outbuilding. This building contained hazardous chemical storage. This storage of hazardous chemicals qualifies as a **REC**.
- 8. BSK personnel observed that a specific area on Site has been used as a staging area for ASTs (**Photos 38- 42**). Evidence of a spill was observed on the concrete and soil in this area. The contents of the spill could not be determined. The concrete pad is not considered proper secondary containment and there is photo evidence of the area being used in this manner dating back to May of 2013 (**Photo 66**). This release qualifies as a **REC**.
- 9. BSK observed livestock carcasses in one of the on-Site storage basins (Basin 2, See Figure 2) (Photo 61). The disposal of the livestock carcasses does not follow regulations set by the state of California for disposal of livestock carcasses. All dead animals should be handled or disposed of in accordance with federal, state and local regulations. These carcasses qualify as a REC.
- 10. BSK observed agricultural activities on the Site. It is common for agricultural fields to be sprayed with pesticides or herbicides. This past use qualifies as a **REC**.
- 11. Soil piles of unknown origin are located several places on the Site (Photos 24, 47, and 60). Some have been mixed with agricultural debris and green waste. These soil piles qualify as a REC.
- 12. Unauthorized dumping is common throughout the Site, in particular a dump area in the southwestern portion of the Site (Photos 15, 25-32, 35, 37, 43, and 47). Unauthorized dumping is qualified as a REC.
- 13. A septic system is documented at the Site. It is common for septic systems to accumulate and concentrate any hazardous materials that are improperly discharged into them. This system qualifies as a **REC**.
- 14. BSK observed four (4) ponding basins on the Site (Figure 2). Ponding basin #4 was reportedly used for well-water storage, while basins 1-3 are of unknown use. Ponds have the potential to concentrate hazardous materials and therefore, the former/existing ponds of unknown use on-Site qualify as a REC. (Photos 54, 56-59, 61-62).



During the Site reconnaissance, BSK personnel conducted a windshield survey of nearby properties to determine if any adverse impacts to the Site from these properties could be ascertained. As stated in **Table 2** above, neighboring properties consist of industrial and light industrial, including a wastewater treatment plant along the northern boundary of the Site, single-family residential and agriculture east of the Site, industrial and light industrial west of the Site, and agriculture south of the Site.

The Site reconnaissance included observations of the residential, non-residential areas, the Site's exterior periphery, and immediately adjacent properties. **Table 8** provides a brief description of the Site observations made during the December 11, 2020 Site reconnaissance.

		Table 8	
		rable 8 Observations	
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Aboveground storage tank (AST)	Х		AST staging area with staining as well as discarded ASTs (Photos 38-42)
Air Emissions		Χ	
Below grade vaults	х		Below grade vault associated with irrigation standpipe (Photos 10 and 11) and truck scale (Photo 2)
Burned or buried debris	Х		Area west of ponding basins (Photo 63)
Chemical storage	Х		Chemical storage within dairy outbuilding (Photos 12-14) & empty plastic totes (Photo 7)
Chemical mixing areas		Х	
Discolored soil or water	Х		Stained soil in AST staging area (Photos 38-42)
Ditches, streams		Χ	
Drains and piping (e.g., floor drains, floor trenches, bay drains, sand traps, grease traps)	Х		Piping and drains were located at the former dairy building (Photos 5-6, 10).  PVC piping was observed within the ponds and appears to be used for water conveyance  (Photo 58).
Drums	Х		55-gallon drum within dairy (Photo 5), within AST storing area (Photos 39-42), and along western boundary of furthest west residence along South 19 <sup>th</sup> Ave (Photo 46)



		Table 8	
		) Observations	
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Electrical or hydraulic equipment (Polychlorinated biphenyls [PCBs])	X		Pole-mounted transformers were observed on the Site (Photos 1, 50, 51)
Fill dirt from unknown source	Х		Soil piles were observed near unauthorized dump site (Photo 24), northeast corner of furthest west residence on South 19 <sup>th</sup> Ave. (Photo 47), and near berm of basin (Photo 60)
Fill dirt from known source		X	
Hazardous chemical and petroleum products in connection with unknown use	Х		BSK observed potential petroleum products within former dairy building, in the AST storage area, and observed hazardous chemicals in outbuilding on-Site.
Non-hazardous containers with contents	Х		Containers were observed in unauthorized dump Site (Photos 25-32)
Hazardous waste storage	Х		Improperly disposes cattle carcasses (Photo 61)
Heating and cooling system and fuel source		Х	
Industrial waste treatment equipment		Х	
Loading and unloading areas	X		A staging area is present on-Site and is used for loading/unloading ASTs and 55-gallon drums (Photo 38-42)
Odors	х		Organic odor was coming from wastewater treatment plant adjacent north of the Site (Photo 64). Rotting carcass odor coming from ponding basin 2.  (Figure 2 and Photo 61)
Pits, Ponds, or Lagoons	Х		BSK observed well-water storage basins on the Site (Photos 56-59, 61-62)
Pools of Liquid	Х		Ponding basin 4 (Photo 56)
Process wastewater		Х	BSK observed several ponding basins on-Site. It is unknown if any of the basins ever contained wastewater.



		Table 0	
		Table 8 Observations	
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description
Sanitary Sewer System		Х	
Septic system (e.g., tank and leach fields)	Х		BSK was informed that all residences were on septic systems however no piping from the system was observed.
Soil piles	Х		Soil piles were observed near unauthorized dump site (Photo 24), northeast corner of furthest west residence on South 19 <sup>th</sup> Ave. (Photo 47), and near berm of ponding basin 4 (Photo 60)
Solid Waste/Evidence of Unauthorized Dumping	Х		Evidence of unauthorized dumping was observed (Photos 25-32)
Stained pavement, soil, or concrete	x		Stained soil and concrete were observed within the former dairy (Photo 5) and in the AST storage area (Photos 38-42)
Stains or corrosion (interior, non- water)		Х	Stained soil and concrete were observed within the former dairy (Photo 5)
Storm drains/catch basins		Х	
Stressed vegetation		Х	
Sumps and clarifiers		Х	
Surface Water	Х		BSK observed ponding basins on the Site (Photos 56-59, 61-62)
Underground storage tank(s) including heating oil tanks and oil/water separators		х	
Unidentified substance containers	Х		Unidentified substance containers were observed in unauthorized dump Site (Photos 25-32)
Utilities	Х		Overhead power lines (Photos 1, 50, 51)
Wastewater Discharge		Х	
Water supplies (potable and process)	х		Wells were noted throughout the Site (Photos 8, 16, 18, 44, 45, 48, 53, 54)
Wells (irrigation, monitoring, or domestic)	Х		Wells were noted throughout the Site (Photos 8, 16, 18, 44, 45, 48, 53, 54)
Wells (dry)		Х	



Table 8 Site Observations						
Observations or environmental conditions that may involve the use, storage, disposal or generation of hazardous substances or petroleum products	Observed	Not Observed	Description			
Wells (Oil and Gas)		Х				

#### 7. INTERVIEWS

A Phase I Environment Site Assessment Owner/Occupant Questionnaire was provided on December 24, 2020 to Mr. Gagandip Singh Batth and was returned to BSK on February 23, 2021. Mr. Batth has been the owner of the property since January 13, 2015. According to Mr. Batth, prior to his ownership the site was occupied by John Cunha Dairy. The property is described as agricultural and Mr. Batth described the Site history and current use as, "vacant land". The Site is described by Mr. Batth as having ponds, pits or lagoons, water wells or disposal wells, pipelines, and use of pesticides. Water supply at the Site comes from a domestic well and from Jon Heinln [sic] Irrigation District. Gas and electricity is provided by PG&E. Mr. Batth did not indicate that heating oil, sanitary sewer disposal, garbage disposal, industrial waste disposal, or stormwater disposal were present on the Site. Mr. Batth states that previous Site activities included an old dairy farm. Mr. Batth is not aware of any environmental liens against the property or any violations for environmental concerns from a regulatory agency. This questionnaire is provided in Appendix B.

#### 8. MIGRATION AND VES

Migration refers to the movement of hazardous substances or petroleum products in any form, including, for example, solid and liquid at the surface or subsurface, and vapor in the subsurface. A Vapor Encroachment Screen (VES) was conducted to comply with the requirements of ASTM E2600-10, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions." A VES is a high-level screening of available records to evaluate the likelihood of migration of volatile contaminants (generally excluding petroleum hydrocarbons from on-Site sources) which may impact the Site. The screening evaluates groundwater gradient, distance, migration pathways, barriers, and chemical specific characteristics to determine the likelihood of migration. A search of the available records was conducted as part of the screening evaluation. The Vapor Encroachment Screen did not identify VECs in relation to the Site. A copy of the Vapor Encroachment Screen is provided in **Appendix A**.



#### 9. FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM practice E 1527-13 of the property located at Kings County APNs 024-052-067, 068, 059. Any exceptions to, or deletions from, this practice are described in **Section 2.5** of this Phase I ESA.

This assessment identified fifteen (15) RECs at the Site:

- 1. BSK observed pole-mounted transformers on the Site (Photo 1, 50, 51, 70). One pole-mounted transformer appeared to be stained (Figure 2). It is common for older pole-mounted transformers to contain PCBs. It is unknown if the onsite transformers contain PCB and therefore, the on-Site pole-mounted transformer qualify as a REC.
- 2. BSK observed a below-grade truck scale (**Photo 2**). BSK could not ascertain if the scale was mechanical or hydraulic. This scale has the potential to release hazardous materials and petroleum products and therefore, qualifies as a **REC**.
- 3. BSK observed a room within the former dairy building (Figure 2) that contained a 55-gallon drum and significant staining and liquid (Photo 5). The staining and liquid appear to be from a petroleum product. This staining and drum qualify as a REC.
- 4. BSK observed two (2) plastic totes that were empty (**Photo 7**). These totes commonly contain hazardous materials and therefore, qualify as a **REC**.
- 5. One (1) well with a turbine pump was observed on the Site (Figure 2). This pump was reportedly used for both domestic and irrigation purposes (Photo 53). Turbine-pump wells can be either water or oil lubricated which can lead to unintended releases of oil into groundwater. Therefore, the potential release from these pumps qualifies as a REC.
- 6. A below-grade vault was observed near an irrigation standpipe (**Photo 11**). This vault has the potential to concentrate hazardous materials related to historic agricultural pesticide and herbicide use. This below-grade vault qualifies as a **REC**.
- BSK observed the former dairy outbuilding (Photo 12-14). This building contained hazardous chemical storage, including a bucket pump. This storage of hazardous chemicals qualifies as a REC.
- 8. BSK personnel observed that a specific area on Site has been used as a staging area for ASTs (Photos 38-42). Evidence of a spill was observed on the concrete and soil in this area. The contents of the spill could not be determined. The concrete pad is not considered proper secondary containment and there is photo evidence of the area being used in this manner dating back to May of 2013 (Photo 66). This release qualifies as a REC.
- 9. BSK observed livestock carcasses in one of the on-Site basins (**Photo 61**). The disposal of the livestock carcasses does not follow regulations set by the EPA for disposal of livestock carcasses. These carcasses qualify as a **REC**.
- 10. BSK observed agricultural activities on the Site. It is common for agricultural fields to be sprayed with pesticides or herbicides. This past use qualifies as a **REC**.



- 11. Soil piles of unknown origin are located several places on the Site (Photos 24, 47, and 60). Some have been mixed with agricultural debris and green waste. These soil piles qualify as a REC.
- 12. Unauthorized dumping is common throughout the Site, in particular a dump area in the southwestern portion of the Site (Photos 15, 25-32, 35, 37, 43, and 47). Unauthorized dumping is qualified as a REC.
- 13. A septic system is documented at the Site. It is common for septic systems to receive illegal discharges of hazardous materials and petroleum products. These systems qualify as a **REC**.
- 14. BSK observed four (4) ponding basins on the Site (Figure 2). Ponding basin #4 was reportedly used for well-water storage, while basins 1-3 are of unknown use. As stated previously, ponds have the potential to concentrate hazardous materials and therefore, the former/existing ponds of unknown use on-Site qualify as a **REC**.
- 15. The facility on the Site operated by Lopes Dairy is documented as receiving multiple violations, including failure to submit an annual report, notice of violation of Title 27 and the California Water Code, and for the solid separator ponds for having excessive vegetation. The violations qualify as a REC.

This assessment did not identify any CRECs or HRECs related to the Site.

This assessment identified six (6) RECs, zero (0) HRECs, and zero (0) CRECs in the Site vicinity.

Based on the findings of this Phase I ESA, BSK recommends:

- (1) Soils at the Site be sampled and tested for residual agricultural chemicals.
- (2) Soil samples should be collected around the Above Ground Storage Tank (AST) staging area (Figure 2) to assess the extent of impact from the potential release of petroleum hydrocarbons.
- (3) Soils at the unauthorized dump located on the Site be sampled to assess the extent of impact from the dumping of appliances, agricultural waste, and refuse. Additionally, the assessment would evaluate the proper removal and disposal of the waste contents.
- (4) Further inquiry into the nature of the background and impact from the disposal of the livestock carcasses. BSK recommends these carcasses be properly disposed in accordance with federal, state and local regulations.
- (5) Soil sampling around the former dairy building to assess the extent of impact from the potential release of petroleum hydrocarbons.
- (6) Several wells exist on site. Any well that is not going to remain in use should be properly abandoned in accordance with state and local regulations.
- (7) Several septic systems exist on site. It is common for chemicals to be improperly disposed of in septic systems, which would then be released to the subsurface in the leachfield. Any septic system that is no longer going to remain in use should be properly abandoned in accordance with state and local regulations.



BSK Project E20-064-01F March 17, 2021 Page 31

If during future Site development activities, evidence of contamination is discovered, the signatories of this Phase I ESA should be contacted immediately for further consultation.



#### 10. REFERENCES

Aerial Photographs obtained through Environmental Data Resources, Inc. (EDR) dated December 31, 2020 for years 1937, 1940, 1942, 1950, 1954, 1972, 1974, 1984, 1994, 2006, 2009, 2012, and 2016.

American Society for Testing and Materials (ASTM) E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, 2013.

The EDR-City Directory Image Report dated January 4, 2021.

EDR Certified Sanborn Map Report dated December 30, 2020.

EDR Radius Map with GeoCheck through EDR dated December 30, 2020.

Envirostor, (https://www.envirostor.dtsc.ca.gov/public/search), accessed January 6, 2021.

Kings County, 2015. Zoning Map (http://kingscountygis.com/parcel\_query/), accessed January 26, 2021.

Kings County Department of Public Health, records response, dated January 4, 2021.

GeoTracker, (http://geotracker.waterboards.ca.gov/map) accessed January 6, 2021.

National Resources Conservation Service Soil Survey Geographic Database (SSURGO) (http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx), accessed January 4, 2020.

Pacific Gas & Electric (PG&E) Gas Transmission Pipeline Map, www.PGE.com/en/safety/systemworks/gas/transmissionpipelines/index.page, accessed January 9, 2021.

State of California, Division of Oil, Gas, and Geothermal, File Review of Pipeline Locations, (<a href="http://maps.conservation.ca.gov/doggr/index.html#close">http://maps.conservation.ca.gov/doggr/index.html#close</a>), accessed January 4, 2021.

U.S. Geological Survey Topographic Maps obtained through EDR, dated December 30, 2020, for years 1927/1929, 1954, 1955, and 2012.

US EPA (<a href="https://www.epa.gov/agriculture/carcass-management-non-diseased-animals-response-coronavirus-outbreak-covid-19">https://www.epa.gov/agriculture/carcass-management-non-diseased-animals-response-coronavirus-outbreak-covid-19</a>), accessed January 12, 2021.

American Geosciences Institute Interactive Map of the geology of California.

(<a href="https://www.americangeosciences.org/critical-issues/maps/california-geological-map">https://www.americangeosciences.org/critical-issues/maps/california-geological-map</a>), accessed January 4, 2021.

SGMA Data Viewer. (<a href="https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels">https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels</a>), accessed January 4, 2021.



Phase I Environmental Site Assessment Kings County APNs 024-052-067, 068, 059 Lemoore, California BSK Project E20-064-01F March 17, 2021 Page 33

SWRCB, 2018. SWRCB GeoTracker database ID T0603100002. (<a href="https://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603100002">https://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603100002</a>), accessed January 26, 2021.



BSK Project E20-064-01F March 17, 2021 Page 34

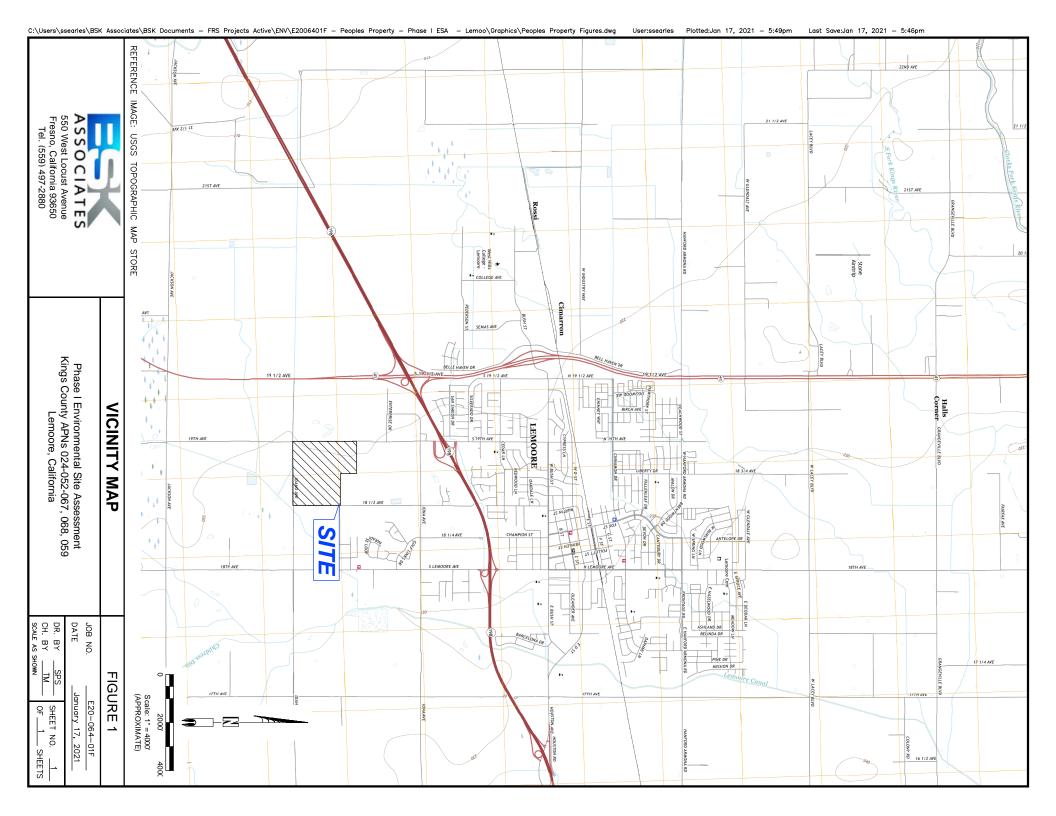
#### 11. ENVIRONMENTAL PROFESSIONAL STATEMENT AND SIGNATURES

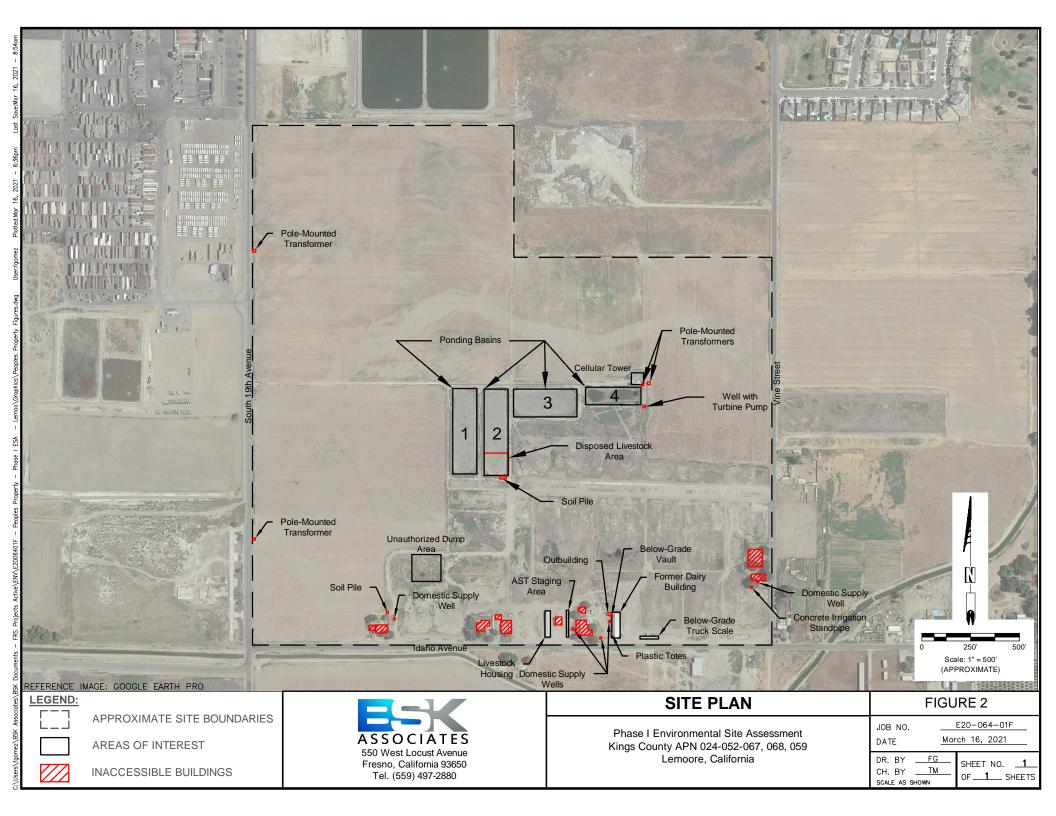
The signatory of this Report declares that to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. I have developed and performed the all-appropriate inquiries in general conformance with the standards and practices set forth in 40 CFR Part 312. For copies of the resume of said Environmental Professional, please refer to **Appendix E**.



# **FIGURES**







# **APPENDIX A**

# **Environmental Data Base Search Reports**



Phase 1 ESA - Peoples Property - Lemoore APNs 024-052-067, 024-052-068 and 024-052-059 Lemoore, CA 93245

Inquiry Number: 6316807.4

December 30, 2020

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

12/30/20

Site Name: Client Name:

Phase 1 ESA - Peoples Proper APNs 024-052-067, 024-052-0 Lemoore, CA 93245

EDR Inquiry # 6316807.4

BSK & Associates 550 W Locust Ave Fresno, CA 93650-0000 Contact: Freddy Gomez



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by BSK & Associates 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:	
P.O.#	NA	Latitude:	36.273686 36° 16' 25" North
Project:	E20-064-01F - Peoples Proper	Longitude:	-119.795498 -119° 47' 44" West
		UTM Zone:	Zone 11 North
		<b>UTM X Meters:</b>	248891.71
		<b>UTM Y Meters:</b>	4017930.92
		Elevation:	221.00' above sea level

#### **Maps Provided:**

2012

1955

1954

1927, 1929

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# Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

#### 2012 Source Sheets



Stratford 2012 7.5-minute, 24000



Lemoore 2012 7.5-minute, 24000

## 1955 Source Sheets



Lemoore 1955 7.5-minute, 24000 Aerial Photo Revised 1950

## 1954 Source Sheets



Stratford 1954 7.5-minute, 24000 Aerial Photo Revised 1950

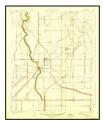


Lemoore 1954 7.5-minute, 24000 Aerial Photo Revised 1950

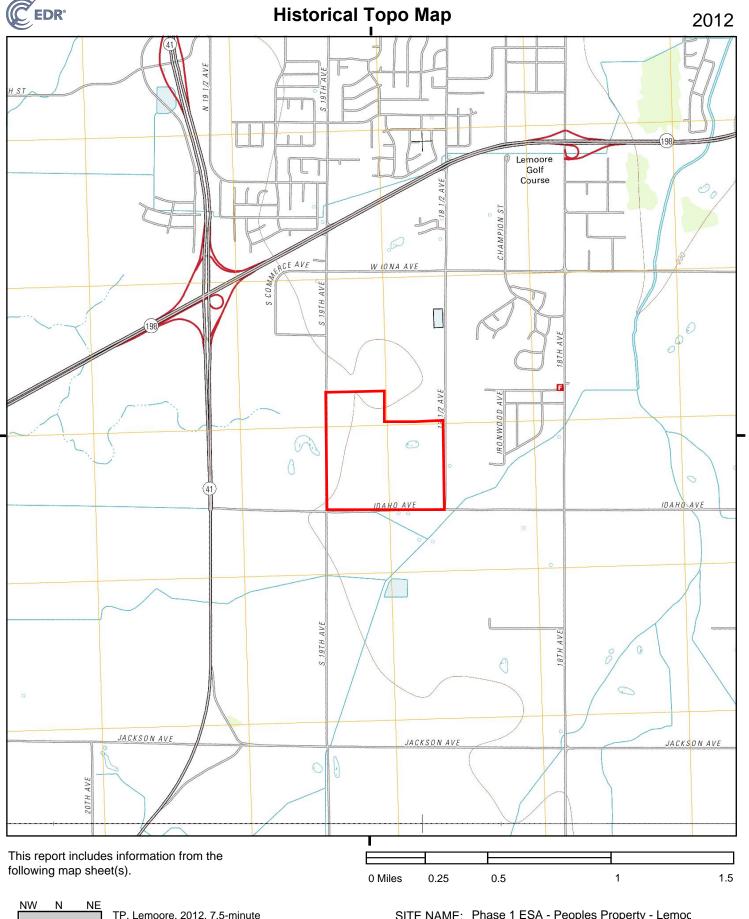
## 1927, 1929 Source Sheets

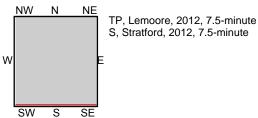


Lemoore 1927 7.5-minute, 31680



Stratford 1929 7.5-minute, 31680

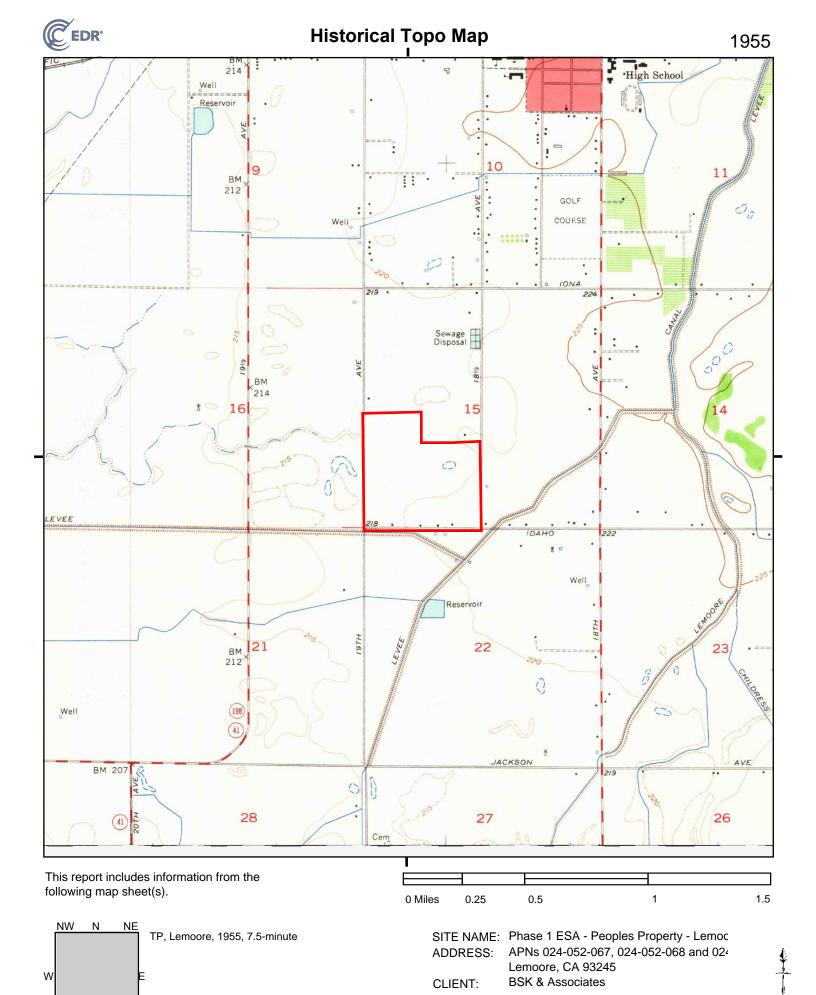




SITE NAME: Phase 1 ESA - Peoples Property - Lemoc ADDRESS: APNs 024-052-067, 024-052-068 and 024

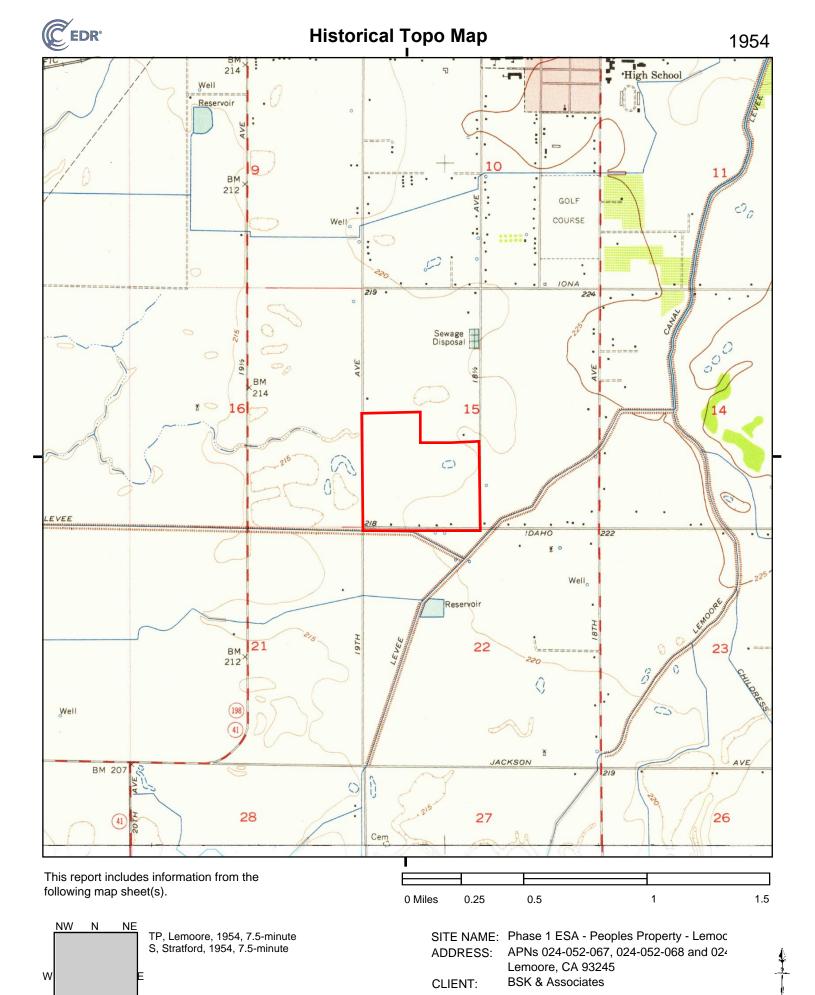
Lemoore, CA 93245

CLIENT: BSK & Associates

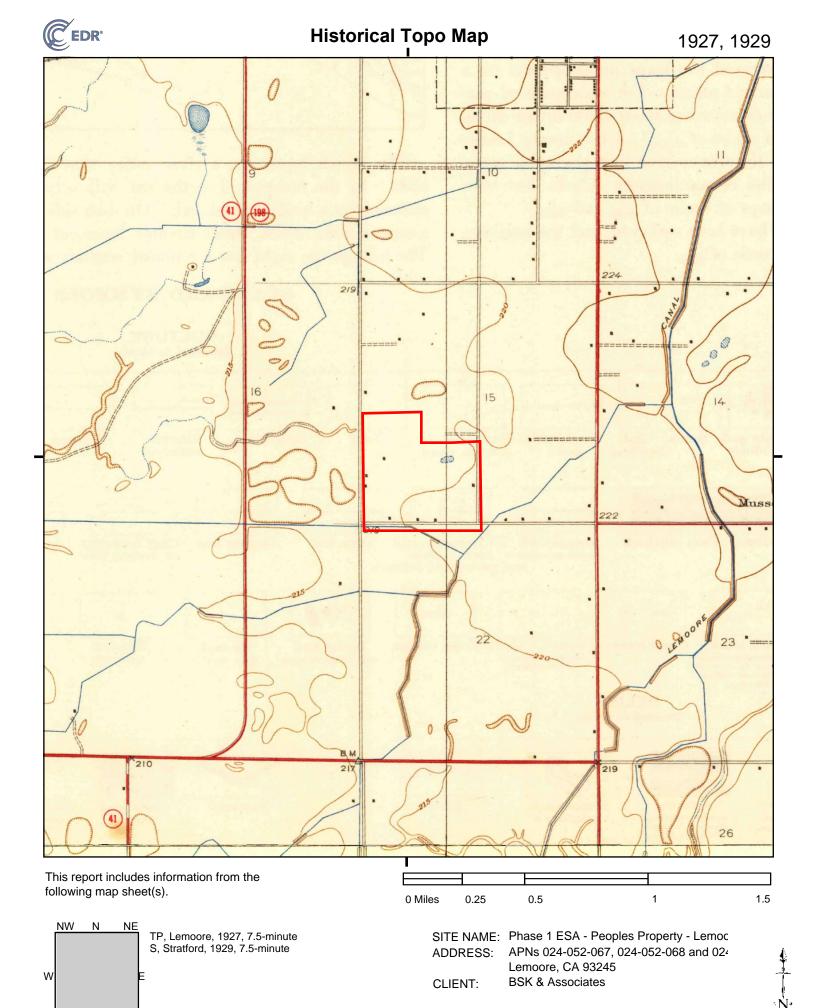


S

SE



S



# Phase 1 ESA - Peoples Property - Lemoore

APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore, CA 93245

Inquiry Number: 6316807.8

December 31, 2020

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

12/31/20

Site Name: Client Name:

Phase 1 ESA - Peoples Proper APNs 024-052-067, 024-052-0 Lemoore, CA 93245

EDR Inquiry # 6316807.8

BSK & Associates 550 W Locust Ave Fresno, CA 93650-0000



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.

Contact: Freddy Gomez

#### 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
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1994	1"=500'	Acquisition Date: May 02, 1994	USGS/DOQQ
1984	1"=500'	Flight Date: June 09, 1984	USDA
1974	1"=500'	Flight Date: August 01, 1974	USGS
1972	1"=500'	Flight Date: September 11, 1972	USGS
1954	1"=500'	Flight Date: January 01, 1954	USGS
1950	1"=500'	Flight Date: April 15, 1950	USDA
1942	1"=500'	Flight Date: May 19, 1942	USDA
1940	1"=500'	Flight Date: May 21, 1940	USDA
1937	1"=500'	Flight Date: September 04, 1937	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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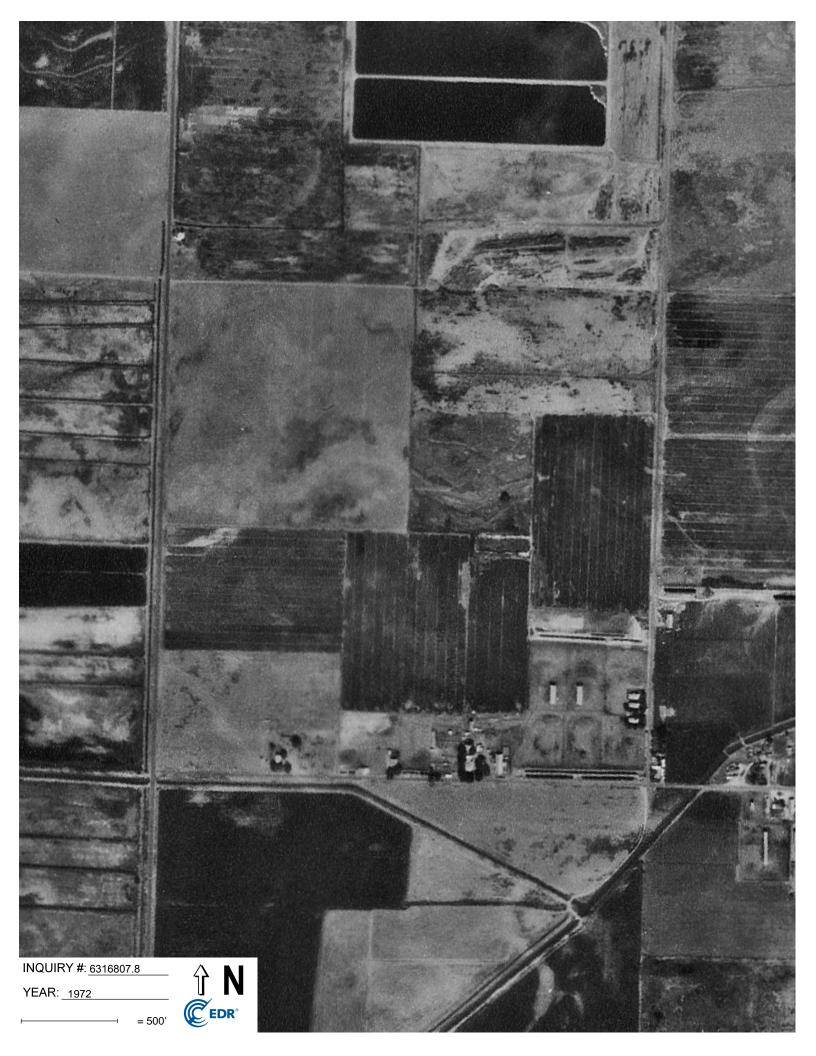


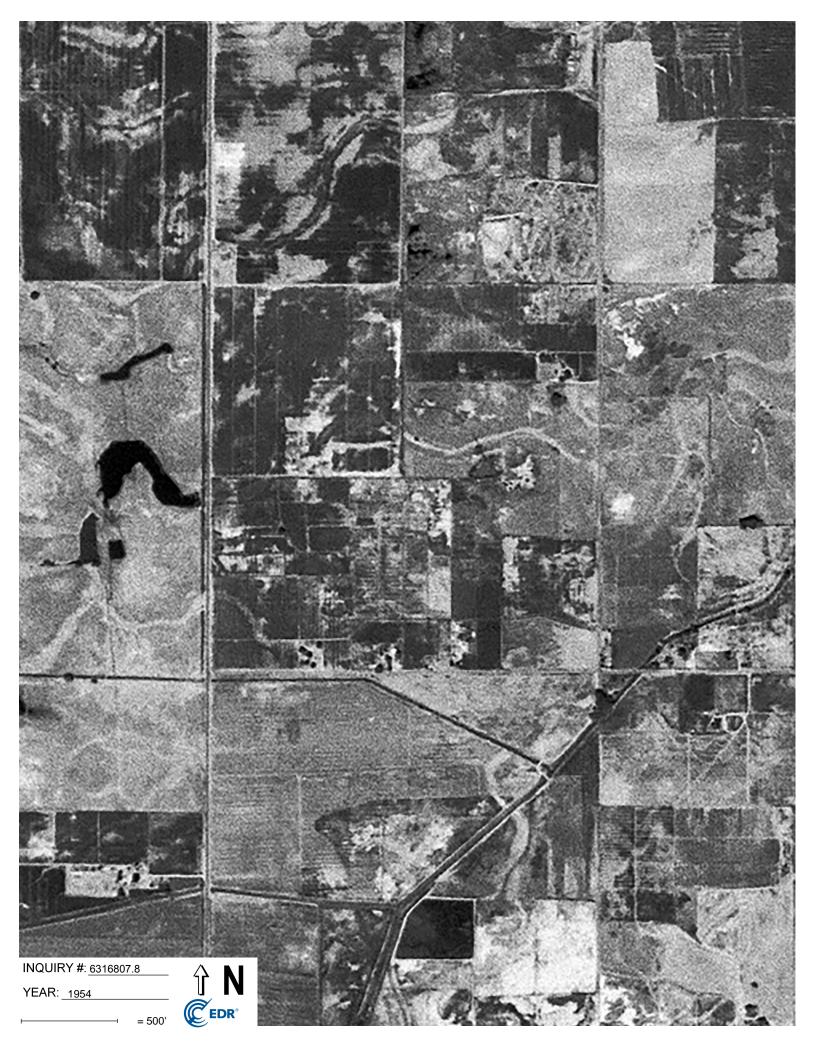




















Phase 1 ESA - Peoples Property - Lemoore APNs 024-052-067, 024-052-068 and 024-052-059 Lemoore, CA 93245

Inquiry Number: 6316807.3

December 30, 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**

12/30/20

Site Name: Client Name:

Phase 1 ESA - Peoples Proper BSK & Associates

APNs 024-052-067, 024-052-0 550 W Locust Ave
Lemoore, CA 93245 Fresno, CA 93650-0000

EDR Inquiry # 6316807.3 Contact: Freddy Gomez



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by BSK & Associates 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 # 6441-40BF-A65C

PO# NA

**Project** E20-064-01F - Peoples Property

### **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 #: 6441-40BF-A65C

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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Phase 1 ESA - Peoples Property - Lemoore

APNs 024-052-067, 024-052-068 and 024-052-059 Lemoore, CA 93245

Inquiry Number: 6316807.5

January 04, 2021

# The EDR-City Directory Image Report



### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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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>
2017		$\overline{\checkmark}$	EDR Digital Archive
2014		$\overline{\checkmark}$	EDR Digital Archive
2010		$\overline{\checkmark}$	EDR Digital Archive
2005		$\overline{\checkmark}$	EDR Digital Archive
2000		$\overline{\checkmark}$	EDR Digital Archive
1995		$\overline{\checkmark}$	EDR Digital Archive
1992		$\overline{\checkmark}$	EDR Digital Archive
1985		$\overline{\checkmark}$	Haines Criss-Cross Directory
1980		$\overline{\checkmark}$	Haines Criss-Cross Directory
1975		$\overline{\checkmark}$	Haines Criss-Cross Directory

# **FINDINGS**

## TARGET PROPERTY STREET

APNs 024-052-067, 024-052-068 and 024-052-059 Lemoore, CA 93245

No Addresses Found

# **FINDINGS**

## **CROSS STREETS**

<u>Year</u>	CD Image	<u>Source</u>
IDAHO AVE		
2017	pg. A2	EDR Digital Archive
2014	pg. A4	EDR Digital Archive
2010	pg. A6	EDR Digital Archive
2005	pg. A8	EDR Digital Archive
2000	pg. A10	EDR Digital Archive
1995	pg. A12	EDR Digital Archive
1992	pg. A14	EDR Digital Archive
1985	pg. A15	Haines Criss-Cross Directory
1980	pg. A16	Haines Criss-Cross Directory
1975	pg. A17	Haines Criss-Cross Directory

6316807-5 Page 3



15558	DUNNE, BERNADINE M
15640	FLORES, HENRY R
15774	MCFARREN, RACHEL M
15800	AJ COUNTRY CARE KENNEL
45005	ANEMA, DANESE K
15835	REINHARDT, DOUG D
15988	PALMER, STAN C
16051	SILVA, EDWARD J
16095	EDWARDSEN, JOHN R
16135	VEENENDAAL, CASE W
16218	′
16357 16370	BENNER, VERVA E
16408	HENDERSON, TONY L
16621	GOMES LARRY SANITARY WELDING INC
10021	GOMES, LAWRENCE J
16946	LOPEZ, STEVEN
17026	TIDWELL, MICHAEL A
17040	BURROW, DOUGLAS J
17079	TORRES, DANIEL C
17136	CHISM, WILLIAM T
17149	LUIS, JEANETTE E
17164	
17231	
17269	ELVIA, CANALES
	ESTRADA, CANDELARIA
	HINDS, TANYA
	MARIE, JEAN
	SANTILLAN, ALEJANDRO
17283	VERNON, ROBERT J
17301	KLINE, RANDAL E
17330	GONZALEZ, ALFONSO G
17379	NEAL, GLEN
17481	MATTOS, SUSAN S
17548	MADRID, RAYMOND V
17636	PESINA, VIRGINIA L
17708	CENTRAL LANDSCAPING
17768	RODRIGUES, LOUIE F
17872	CUEVAS, JOSE
18010	MOTI, RANDY A
18098	ESPINOZA, ISABEL P
18140	RIDGE, OBDULIA A
18160	LOPEZ, MARIA
18180	ELIA, MARK J
18196	OLIVAS, MARTHA M
18252	HERNANDEZ, JOSE L
18260	-, -
18300	•
18313	HERNANDEZ, GABRIEL G
18318	MORENO, JESUS J

IDAHO AVE 2017 (Cont'd)

			•	•	
18340	FREITAS, DIANE L				
18380	RAZO, JOAQUIN				
18500	BAROJAS, ROSA				
18643	FLORES, GABRIELA				
18682	ALFARO, BRENDA A				
18764	MENDOZA, STEPHANIE				
18780	ARAGON, MARTHA A				

15558	DUNNE, BERNADINE M
15559	GOMES, LAWRENCE J
15640	•
15774	•
15800	
	ANEMA, DANESE K
15835	•
15912	,
15988	,
16051	SILVA, EDWARD J
16095	- ,
16135	•
16218	•
16357	DANIEL, JUSTIN M
16370	•
16408	,
16484	,
16496	,
16621	GOMES LARRY SANITARY WELDING INC
	OCCUPANT UNKNOWN,
16794	,
16860	OCCUPANT UNKNOWN,
16946	- , -
17026	•
17040	BURROW, DOUGLAS J
17079	TORRES, DANIEL C
17136	CHISM, WILLIAM T
17149	, -
17163	
17164	
17231	, -
17264	VAUGHN, DUANE A
17269	CANALES, ELVIA
	ELVIA, CANALES
	ESTRADA, CANDELARIA
	HINDS, TANYA
47005	MARIE, JEAN
17285	VERNON, ROBERT D
17300	OCCUPANT UNKNOWN,
17301	REECE, JUDITH A
17330	,
17379 17458	,
	OCCUPANT UNKNOWN, DONEZ, THOMAS
17481	•
17548	MADRID, RAYMOND V
17580	OCCUPANT UNKNOWN,
17610 17636	
17636 17708	CENTRAL LANDSCAPING
17700	OCCUPANT UNKNOWN,
	OCCUPANT UNKNOWN,

IDAHO AVE 2014 (Cont'd)

17768	MARTIN, CHRIS M
17806	SCHERER, SILVIA E
17840	SANCHEZ, EFRAIN G
17842	SANCHEZ, MARIA G
17872	CUEVAS, JOSE
18010	HARRIS, MICKIE S
18098	ESPINOZA, ISABEL P
18100	OCCUPANT UNKNOWN
18140	RIDGE, ANITA
18160	LOPEZ, MARIA
18180	OCCUPANT UNKNOWN
18196	OLIVAS, PATRICIA L
18252	HERNANDEZ, JOSE L
18260	DIAS, CYNTHIA A
18300	SOWELL, ISAAC M
18313	OCCUPANT UNKNOWN
18318	MORENO, JESUS J
18321	VITORIA, TONY L
18340	VITORIA, TONY L
18380	RAZO, JOAQUIN
18500	BAROJAS, ROSA
18643	OCCUPANT UNKNOWN
18682	ALFARO, BRENDA
18686	OCCUPANT UNKNOWN
18764	RAMIREZ, JOSE
18780	ARAGON, MARTHA A
18884	BAROJAS, JOSE R
	CORDERO, CONNIE M

# **Source**

45550	DUNNE DEDNADINE M
15558	DUNNE, BERNADINE M
15559	GOMES, LAWRENCE J
15640	DEMATOS, MARIA D
15774	OCCUPANT UNKNOWN,
15800	A J COUNTRY CARE KENNEL
45005	MCFARREN, TOM A
15835	REINHARDT, DOUG D
15988	PALMER, MARC A
16051	OCCUPANT UNKNOWN, EDWARDSEN, JOHN R
16095 16135	KIMBERLING, OWEN M
16218	SMITH, ELEVEINE
16357	DANIEL, JUSTIN M
16370	BENNER, CLOIS E
16408	HENDERSON, TONY L
16484	ROSE, DAILY
16621	LARRY GOMES SANITARY WELDING
.002.	OCCUPANT UNKNOWN,
16794	SULLIVAN, MICHAEL C
16860	HILDEBRAND, DONALD E
16946	PEREZ, RAMON C
17026	TIDWELL, MICHAEL A
17040	BURROW, DOUGLAS J
17079	GOURMET TAMALES
	TORRES, ANDREI J
	TORRES, DANIEL C
17136	OCCUPANT UNKNOWN,
17149	LUIS, JEANETTE E
17163	ROBBINS, JIMMY W
17164	PHILLIPS, DAVID H
17231	RASCHKE, RICHARD K
17250	NICKS, DONNELL K
17264	OCCUPANT UNKNOWN,
17269	ESTRADA, CANDELARIA
	HINDS, TANYA
	MARIE, JEAN
	SANTILLAN, FELIX C
47000	ZEPEDA, ELVIRA
17283	VERNON, ROBERT J
17285	MCAMIS, MARY
17300	GONZALEZ, ALFONSO G
17301 17379	REECE, JUDITH A
17458	NEAL, GLEN BARRIGA, EFREN L
17456	KAIN, RICHARD P
17465	WETSILL, LEE
17548	MADRID, RAYMOND V
17540	OCCUPANT UNKNOWN,
17610	OCCUPANT UNKNOWN,
17636	SCHNEIDER, JESSICA A

IDAHO AVE 2010 (Cont'd)

17708	CENTRAL LANDSCAPING & SUPPLY
	OCCUPANT UNKNOWN,
17768	MARTIN, CHRIS M
17840	SANCHEZ, MARIA G
17842	SANCHEZ, MARIA G
17872	CUEVAS, JOSE
18010	HARRIS, MICKIE S
18098	ESPINOZA, ISABEL P
18100	OCCUPANT UNKNOWN,
18140	MCCLLEAN, A
18160	LOPEZ, MARIA
18180	OCCUPANT UNKNOWN,
18196	OCCUPANT UNKNOWN,
18252	
18260	DIAS, CYNTHIA A
18300	SOWELL, ISAAC M
18313	
18318	
18321	FREITAS, PARIS
18340	
18380	
18500	BAROJAS, ROSA
18643	OCCUPANT UNKNOWN,
18682	, -
18686	•
18764	OCCUPANT UNKNOWN,
18780	JIMENEZ, JOSE
18884	BAROJAS, JOSE R

15550	DUNNE DEDNADINE
15558	•
15559	WILLIAMS, JOANNE M DEMATOS, MARIA F
15640	·
15774	CARLSON, JAMES
15800	MCFARREN, TOM R
15835	,
15912	,
15988	,
16051	-, -
16095	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,
16357	•
16370	,
16408	- ,
16621	· · · · · · · · · · · · · · · ·
16794	SULLIVAN, MICHAEL C
16946	HILDEBRAND, DONALD E
17026	TIDWELL, MICHAEL A
17040	BURROW, DOUGLAS J
17079	TORRES, DANIEL C
17136	OCCUPANT UNKNOWN,
17149	LUIS, JEANETTE E
17164	PHILLIPS, DAVID H
17231	RASCHKE, RICHARD F
17264	OCCUPANT UNKNOWN,
17269	WOOD, JAMES
17283	VERNON, ROBERT J
17285	OCCUPANT UNKNOWN,
17301	REECE, WILLARD B
	REECEHOSTING
17330	GONZALEZ, ALFONSO B
17379	NEAL, GLEN
17458	MARIA, SOLORIO
17465	OCCUPANT UNKNOWN,
17481	WETZEL, LEE R
17548	MADRID, RAYMOND V
17610	GONZALEZ, CRISTOBAL
17636	SCHNEIDER, JESSICA M
17708	CENTRAL LANDSCAPING
	OCCUPANT UNKNOWN,
17768	MARTIN, CHRIS M
17840	SANCHEZ, EFRAIM G
18010	OCCUPANT UNKNOWN,
18098	ESPINOZA, PAUL R
10000	PAULS CONCRETE
18100	CASTRO, TOMMY E
18140	MCCLELLAN, CLARENCE
18160	OCCUPANT UNKNOWN,
18180	OCCUPANT UNKNOWN,
18196	KEITH OLVAS GRDUATE GEMOLOGIST
10190	
	OLIVAS, KEITH

IDAHO AVE 2005 (Cont'd)

18252	HERNANDEZ, JOSE	
18260	OCCUPANT UNKNOWN,	
18300	SOWELL, ISAAC M	
18313	OCCUPANT UNKNOWN,	
18318	MORENO, JESUS J	
18321	OCCUPANT UNKNOWN,	
18340	VITORIA, TONY L	
18355	MORENO, ERICA R	
18643	AGUIRRE, SILVIA	
18682	D C LEAL AND SONS DAIRY	
	LEAL, JACK	
18686	OCCUPANT UNKNOWN,	
18764	AGUIRRE, ALFREDO	

## <u>Target Street</u> <u>Cre</u>

# Cross Street

# **Source**EDR Digital Archive

15550	WILLIAMS, H J
15640	DEMATOS, MARIA
10040	FLORES, MARIA D
	MATOS, JERRY S
15774	GRIM, BARBARA
15800	AJ COUNTRY KENNEL
	REINHARDT, DOUG
	PETERSEN, KRISTIN M
	PALMER, STAN
16357	CHICK, MILLIE
16408	FLORY, FRANK
16621	OCCUPANT UNKNOWN,
16794	SULLIVAN, MICHAEL C
16946	HILDEBRAND DON LANDSCAPING & SPRINKLERS
10940	OCCUPANT UNKNOWN,
17006	TIDWELL, BRENDA L
17006	TIDWELL, MICHAEL A
17020	BURROW, DOUGLAS J
17040	DETORRES, ANGELIN
17079	TORRES, DANIEL C
17136	COLEMAN, JASON
17149	OCCUPANT UNKNOWN,
17163	STEELE, C F
17164	OCCUPANT UNKNOWN,
17226	OCCUPANT UNKNOWN,
17231	RASCHKE, RICHARD F
17250	OCCUPANT UNKNOWN,
17264	VAUGHN, DUANE A
17269	ASTIN, M
17279	OCCUPANT UNKNOWN,
17283	OCCUPANT UNKNOWN,
17379	DOMINGUEZ, F A
17458	OCCUPANT UNKNOWN.
17465	KAIN, RICHARD
17481	WETZEL, LEE R
17548	OCCUPANT UNKNOWN,
17580	OCCUPANT UNKNOWN,
17635	OCCUPANT UNKNOWN,
17636	SCHNEIDER, TROY E
17708	ANDRADA, MIKE
17840	OCCUPANT UNKNOWN,
18010	ROE, MICKIE S
18098	ESPINOZA, PAUL
18252	OCCUPANT UNKNOWN,
18300	SOWELL, ISAAC M
18313	BAUTISTA, MARIA
18318	OCCUPANT UNKNOWN,
18321	VITORIA, TONY
18355	OCCUPANT UNKNOWN,
18380	OCCUPANT UNKNOWN,

IDAHO AVE 2000 (Cont'd)

	<u> </u>	DAHO AVE	2000	(Cont'd)	
18500 18682 18686 18764 18780	OCCUPANT UNKNOWN LEAL, D C OCCUPANT UNKNOWN OCCUPANT UNKNOWN RODRIGUES, EDWARD	,			

45040	ELODEC MADIA D
15640	,
15800	COLONIAL BOARDING KENNELS FULLEN, JOHN
15835	
15912	•
15988	
	CHICK, MILLIE
	FLORY, FRANK
16484	•
16621	
	HILDEBRAND, DONALD
17026	·
	NATIONAL ESTIMATERS SPEC
17040	
17079	DETORRES, A
	TORRES, DANIEL C
17136	•
17149	
17163	•
17164	PHILLIPS, DAVID H
17226	NORRIS, C
17231	OCCUPANT UNKNOWNN
17250	NORRIS, CHRIS
17264	VAUGHN, DUANE A
17279	OCCUPANT UNKNOWNN
17283	OCCUPANT UNKNOWNN
17285	OCCUPANT UNKNOWNN
17379	NEAL, GLEN
17458	BARRIGA, EFREN L
17465	LEWIS, ANA
17481	WETZEL, LEE
17548	, -
17580	WOODS, RONNIE
17636	OCCUPANT UNKNOWNN
17708	ANDRADA, MICHAEL
17840	
18010	
18098	,
18100	CASTRO, TOMMY E
18140	SALGADO, DELLA M
18252	OCCUPANT UNKNOWNN
18300	•
18313	
18318	
18321	FREITAS HAY & FEED
10240	VITORIA, TONY
18340 18355	•
18380	•
18500	LOSEA, JUE J

15800	COLONIAL BRDNG KNNL
	FULLEN, JOHN
15835	REINHARDT, DOUGLAS
16357	CHICK, MILLIE
16408	FLORY, FRANK
16484	ESPINOZA, MARCO A
16794	HERWYNEN, JOHN
17026	BANEVEDES, STEVE
17079	DETORRES, A
	TORRES, DANIEL C
17149	LUIS, JOSE
17163	STEELE, C F
17231	AVILA, TONY
17269	= , = = =
17283	VERNON, FLOYD SR
17285	REECE, WILL
17379	RODRIGUES, DANNY
17458	SOUZA, MARK
17465	KAIN, RICHARD
17636	PIEARCY, GOMER
18010	ROE, RAY B
18098	,
18300	,
18321	FREITAS HAY&FEED
18682	, =
18780	,,
18884	LEAL, JACK

	.57(110 7(12	1303
IDAH	O AV 93245	
	OORE	
15559	WILLIAMS H J DEMATOS LEONARDO	582-2248
15640	DEMATOS LEONARDO	582-8557 6
15800	COLONIAL KENNELS	584-6714 6
15835	REINHARDT DOUGLAS	
16051	HAHN JOE P CHICK MILLIE FLORY FRANK XXXX	584-4888
16357	CHICK MILLIE	924-9869 0
16408	FLORY FRANK	924-2535
16484	XXXX	00
16507	XXXX	00
16621	GOMES CHAIG J	924-8219 3
10704	GOMES LAWRENCE J	924-2853
16794		924-3/89
	SHAW LAROYCE MAJORS ELLEN	00
17026	SHAW LAHOTCE	924-3569 7
17040	MAJORS ELLEN	924-9145 2
	MAJORS S ARTHUR WITHERS G ARBITER J L	924-4/30 1
47070	WITHERS G	924-5969 2
17079	WITHERS G ARBITER J L OLIVEIRA DAVID A	924-3//4 2
1/136	RITE LINE SUPPLY CO	
47440		
17149	XXXX STEELE CLARENCE F	00
17163	OLIVEIRA MARY	924-53/3
1/231	ROBERTS WM	924-1126 3
17269	XXXX	00
17279	ROBERTS WM XXXX STONE FRANCES VERNON FLOYD SR	924-5018
17283	VERNON FLOYD SR REECE W B	924-3078
17285	HEECE W B	924-8804 9
1/3/9	ROCHA ANTHONY JR SOUZA MARK	924-4950 4
17458	SOUZA MARK XXXX	924-2018 0
17465	XXXX	00
17481	XXXX XXXX HILL WILLIAM A	00
17548	XXXX	00
17500	HILL WILLIAM A	924-3025
17708	PIEARCY GOMER SATTERLEE VIRGIL	924-0/01
	LAFFERTY DAN	
17840	JOAQUIN CARL	924-2240
18010	ROE RAY B	924-8714 +5
	ESPINOZA PAUL	924-4480
18098 18100	XXXX	00
18140	THOMPSON BERTHA	924-2154
10140	THOMPSON DAVE	924-2154
18180	SALGADO DELLA	924-4510
18252	CALIFORNIA MAE	924-7343 +5
18300	SOWELL ISAAC M	924-5848
18313	XXXX	00
18321	FREITAS VICTOR	924-8971 9
18322	XXXX	00
18355	XXXX	00
18380	XXXX	00
18500	XXXX	00
18682	LEAL D C	924-3195
18686	LEAL ANGELINA	924-8160 7
18764	XXXX	00
18780	LEAL ED	924-9609 +5
18884	LEAL JACK	924-8664 2
10004	2 BUS 55 RES	3 NEW
-	E DOD OO NES	O HEH

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Haines Criss-Cross Directory

# IDAHO AVE 1980

DAIT	O AV 93245 LE	MOONE
	XXXX	00
15800	VOSBURGH GILBERT W	
15988	NAIL W P	584-7861
16051	HAHN JOE P	584-4888
16095	XXXX	00
16357	CHICK MILLIE	924-9869+0
	WALSH BILL	
16408	FLORY FRANK	924-2535
16484	DUBOIS KEITH DELACRUZ ANDRES M	924-8243+0
16507	DELACRUZ ANDRES M	924-5460+0
16621	GOMES LAWRENCE J	924-2853
16794	HERWYNEN JOHN	924-3789
16946	XXXX	00
		924-3569
17040	XXXX	00
17079	PETERSON ROBT	924-3222 +
17136	OLIVEIRA DAVID A	924-2673
	RITE LINE SUPPLY CO	
17149	FLUFFASTUFF	924-4711
17163	STEELE CLARENCE F	
	OLIVERIA MARY	924-4028
		924-2861
17269	XXXX	00
17279	STONE FRANCES	924-5018
17283	VERNON EL OVO SE	924-3078
17285	BEECE W.B.	924-8804
17379	DARTIE	924-4444 +
17458	REECE W B DART J E SOUZA MARK	924-2018+
17465	XXXX	00
11400	STUBBLEFLD H D	00
	XXXX	00
17580	HILL WILLIAM A PIEARCY GOMER	924-3825
17636	PIEARCY GOMER	924-5751
17708	SATTERLEE VIRGIL	924-2025+
	LAFFETY DAN	924-4808+
17840	JOAQUIN CARL	924-2240
18010	DEGROOT NINA	924-2948
18098	ESPINOZA PAUL	924-4480
18100	XXXX	00
18140	THOMPSON BERTHA	924-2154
10140	THOMPSON DAVE	924-2154
18180	SALGADO HENRY	924-4510
18300	SOWELL ISAAC M	924-4510
18313	XXXX	00
18321	FREITAS VICTOR	924-8971
18322		00
18355	XXXX	00
	XXXX	00
18380	XXXX	
18500	ESSEX JOE	924-9614
18682	LEAL D.C	924-3195
18686	LEAL ANGELINA	924-8160
18764	LEAL BENNIE	924-9477
18780	LEAL TONY C	924-5072+
18884	XXXX	00
*	2 BUS 52 RES	11 NEW

# Source Haines Criss-Cross Directory

# IDAHO AVE 1975

IDAH	0 AV 93245 LEMOOR	E
15750	xxxx	00
15000	VOSBURGH GILBERT W	584-483
15088	NATI W P	584-786
14051	NAIL W P HAHN JOE P	584-488
16095	HAVS V I	584-696
16357	SASNETT VANCEY C	924-598
16408	HAYS V J SASNETT YANCEY C FLORY FRANK	924-253
16484	FLORY FRANK BENNY BERNIE	924-326
	QUANTZ JAS H	924-248
16507	XXXX	00 ,
16621	GOMES LAWRENCE J	924-285
16794	HERWYNEN JOHN	924-378
16946	AVILA TOM	924-285
17026	SANDERS L A LCDR	924-320
17040	SANDERS L A LCDR RODRIGUES JOHN F VRANA JUSTIN	924-279
17079	VRANA JUSTIN	924-354
17149	BRAY RICHARD D	924-269
17163	STEELE CLARENCE F	924-537
17164	OLIVEIRA TONY M	924-402
17231	COX EVERETT C	924-286
17269	BECHTOLD JAS J	924-409
17279	STONE FRANCES	924-501
17283	COX EVERETT C BECHTOLD JAS J STONE FRANCES VERNON FLOYD SR	924-307
17379	NICKELL ARTHUR KREND WM KAIN RICHARD P KAIN ROSA M MUMM LOTHAR H	924-422
17458	KREND WM	924-832
17465	KAIN RICHARD P	924-492
	KAIN ROSA M	924-492
17481	MUMM LOTHAR H	924-471
17548	HILL WM A PIEARCY GOMER HAND B MATTESON	00
17636	HILL WM A	924-582
17700	HAND B MATTESON	924-573
17940	JOAQUIN CARL	924-22
	DEGROOT JOHN H	924-471
	ESPINOZA PAUL	924-44
	CASTRO TOMMY	924-39
	THOMPSON BERTHA	924-21
10110	THOMPSON DAVE	924-21
18180	SALGADO HENRY	924-45
	SOWELL ISAAC M	924-58
	SILVA RUFIONO	924-50
	ANDRADA ALBERT	924-42
18322		00
	ALVES ANTONIO	924-95
	XXXX	00
	ESSEX JOE	924-9
	LEAL D C	924-3
18686	XXXX	00
18764	LEAL BENNIE	924-9
18884	XXXX	00
	* 0 BUS 50 RES	10 N

Phase 1 ESA - Peoples Property - Lemoore APNs 024-052-067, 024-052-068 and 024-052-059 Lemoore, CA 93245

Inquiry Number: 6316807.2s

December 30, 2020

# The EDR Radius Map™ Report with GeoCheck®



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

# **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary.	ES1
Overview Map.	<b>2</b>
Detail Map.	<b>3</b>
Map Findings Summary	4
Map Findings.	9
Orphan Summary.	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	·
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings.	A-10
Physical Setting Source Records Searched	PSGP-

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**

APNS 024-052-067, 024-052-068 AND 024-052-059 LEMOORE, CA 93245

#### **COORDINATES**

Latitude (North): 36.2736860 - 36° 16' 25.26" Longitude (West): 119.7954980 - 119° 47' 43.79"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 24885.7 UTM Y (Meters): 4017729.8

Elevation: 221 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619120 LEMOORE, CA

Version Date: 2012

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

Portions of Photo from: 20140627, 20140619

Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: APNS 024-052-067, 024-052-068 AND 024-052-059 LEMOORE, CA 93245

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ALVIN SOUZA DAIRY #5	18682 IDAHO AVE	CIWQS	Higher	1 ft.
A2	LOPES DAIRY	18682 IDAHO AVE	FINDS	Higher	1 ft.
A3	D C LEAL & SONS	18682 IDAHO AVE	CUPA Listings	Higher	1 ft.
A4	LOPES DAIRY	18682 IDAHO AVENUE	CUPA Listings, ENF, WDS, CIWQS, CERS	Higher	1 ft.
5	ARTESIA READY-MIX CO	1705 S 19TH AVE	CUPA Listings	Lower	96, 0.018, SW
B6	C AND S DISTRIBUTINC	11780 19TH AVE	HIST UST	Lower	318, 0.060, SSW
7	LEMOORE CITY DS	T19S, R20E, S15, MDB	SWF/LF, CERS	Lower	463, 0.088, NNE
B8	BUY & SPLIT	12305 S 19TH AVE	EDR Hist Auto	Lower	478, 0.091, SSW
9	J&A DAIRY	18321 IDAHO AVENUE	CUPA Listings, ENF, CIWQS	Higher	652, 0.123, SE
C10	OSVI - LEMOORE #5010	1175 S 19TH AVE	AST	Lower	695, 0.132, NNW
C11	OLAM WEST COAST INC	1175 S 19TH AVE	CUPA Listings, EMI, NPDES, CIWQS, CERS	Lower	695, 0.132, NNW
C12	OSVI - LEMOORE #5010	1175 S 19TH AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	695, 0.132, NNW
C13	OLAM TOMATO PROCESSO	1175 S 19TH AVE	RCRA-LQG	Lower	695, 0.132, NNW
C14	BURROWS & CASTADIO I	1200 S 19TH AVE	CUPA Listings	Lower	828, 0.157, NNW
C15	LEPRINO FOODS COMPAN	1250 S 19TH AVE	RCRA NonGen / NLR	Lower	828, 0.157, NNW
C16	LEPRINO FOODS COMPAN	1250 S 19TH AVE	CUPA Listings, HAZNET, HWTS	Lower	828, 0.157, NNW
C17	LEPRINO FOODS COMPAN	1250 S 19TH AVE	CERS HAZ WASTE, CERS	Lower	828, 0.157, NNW
D18	FRANK D. ROCHA	14228-19TH AVE	HIST UST	Lower	1210, 0.229, SSW
D19	FRANK D ROCHA	14228- 19TH AVE	HIST UST	Lower	1210, 0.229, SSW
20	LEMOORE CITY LANDFIL		WMUDS/SWAT	Higher	1972, 0.373, NNE
21	LEMOORE AUXILIARY FI		ENVIROSTOR, AST	Higher	2229, 0.422, NNW
22	SELF HELP ENTERPRISE	W VINE ST, SO OF HWY	ENVIROSTOR, VCP	Higher	3625, 0.687, NNE

## TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal N	<b>NPL</b>	site	list
-----------	------------	------	------

NPL	National Priority List
	Proposed National Priority List Sites

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

Generators)

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List

US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

...... Geotracker's Leaking Underground Fuel Tank Report 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

UST...... Active UST Facilities

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

State and tribal voluntary cleanup sites

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

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

SWRCY...... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations IHS OPEN DUMPS...... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites \_\_\_\_\_ Historical Calsites Database

SCH......School Property Evaluation Program

CDL...... Clandestine Drug Labs

Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

#### 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

FUDS....... Formerly Used Defense Sites 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

TSCA..... Toxic Substances Control Act

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

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

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (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

ECHO...... Enforcement & Compliance History Information DOCKET HWC...... Hazardous Waste Compliance Docket Listing

UXO\_\_\_\_\_Unexploded Ordnance Sites

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

CA BOND EXP. PLAN...... Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

DRYCLEANERS..... Cleaner Facilities

EMI..... Emissions Inventory Data

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....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...... NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database
Notify 65...... Proposition 65 Records

UIC......UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER)

WASTEWATER PITS..... Oil Wastewater Pits Listing

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

PROJECT......PROJECT (GEOTRACKER)

MINES MRDS...... Mineral Resources Data System HWTS...... Hazardous Waste Tracking System

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Cleaner EDR Exclusive Historical Cleaners

## **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

## 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OLAM TOMATO PROCESSO	1175 S 19TH AVE	NNW 1/8 - 1/4 (0.132 mi.)	C13	52
EPA ID:: CAL000346117				

#### 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 07/27/2020 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE AUXILIARY FI Facility Id: 80000577 Status: Inactive - Needs Evaluation		NNW 1/4 - 1/2 (0.422 mi.)	21	79
SELF HELP ENTERPRISE Facility Id: 16150001	W VINE ST, SO OF HWY	NNE 1/2 - 1 (0.687 mi.)	22	81

Status: Certified

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE CITY DS	T19S, R20E, S15, MDB	NNE 0 - 1/8 (0.088 mi.)	7	26
Database: SWF/LF (SWIS)	, Date of Government Version: 05/11/2020			

Facility ID: 16-CR-0006

Operational Status: Closed
Regulation Status: Unpermitted

#### State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
OSVI - LEMOORE #5010	1175 S 19TH AVE	NNW 1/8 - 1/4 (0.132 mi.)	C10	37
Database: AST, Date of Government Version: 07/06/2016				

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEMOORE CITY LANDFIL		NNE 1/4 - 1/2 (0.373 mi.)	20	78

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OSVI - LEMOORE #5010	1175 S 19TH AVE	NNW 1/8 - 1/4 (0.132 mi.)		48
LEPRINO FOODS COMPAN	1250 S 19TH AVE	NNW 1/8 - 1/4 (0.157 mi.)		72

#### Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
C AND S DISTRIBUTINC Facility Id: 00000021739	11780 19TH AVE	SSW 0 - 1/8 (0.060 mi.)	B6	25
FRANK D. ROCHA Facility Id: 00000015903	14228-19TH AVE	SSW 1/8 - 1/4 (0.229 mi.)	D18	77
FRANK D ROCHA	14228- 19TH AVE	SSW 1/8 - 1/4 (0.229 mi.)	D19	78

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 07/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OSVI - LEMOORE #5010	1175 S 19TH AVE	NNW 1/8 - 1/4 (0.132 mi.)	C12	48

#### 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 is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
LEPRINO FOODS COMPAN	1250 S 19TH AVE	NNW 1/8 - 1/4 (0.157 mi.)	C15	57
EPA ID:: CAL000374661				

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
LOPES DAIRY	18682 IDAHO AVE	0 - 1/8 (0.000 mi.)	A2	9
Registry ID:: 110066294673				

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 7 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
D C LEAL & SONS Database: CUPA KINGS, Date of 0 Status: I Facility Id: FA0002510	18682 IDAHO AVE Government Version: 05/11/2020	0 - 1/8 (0.000 mi.)	А3	10
LOPES DAIRY Database: CUPA KINGS, Date of C Status: I Facility Id: FA0004415	18682 IDAHO AVENUE Government Version: 05/11/2020	0 - 1/8 (0.000 mi.)	A4	10
J&A DAIRY Database: CUPA KINGS, Date of 0 Status: I Status: A Facility Id: FA0002551	18321 IDAHO AVENUE Government Version: 05/11/2020	SE 0 - 1/8 (0.123 mi.)	9	27
Lower Elevation	Address	Direction / Distance	Map ID	Page
ARTESIA READY-MIX CO Database: CUPA KINGS, Date of 0 Status: I Facility Id: FA0000082	1705 S 19TH AVE Government Version: 05/11/2020	SW 0 - 1/8 (0.018 mi.)	5	24
OLAM WEST COAST INC Database: CUPA KINGS, Date of C	<b>1175 S 19TH AVE</b> Government Version: 05/11/2020	NNW 1/8 - 1/4 (0.132 mi.)	C11	38

Status: A

Facility Id: FA0000276

BURROWS & CASTADIO I 1200 S 19TH AVE NNW 1/8 - 1/4 (0.157 mi.) C14 56

Database: CUPA KINGS, Date of Government Version: 05/11/2020

Status: A Status: I

Facility Id: FA0001757

LEPRINO FOODS COMPAN 1250 S 19TH AVE NNW 1/8 - 1/4 (0.157 mi.) C16 59

Database: CUPA KINGS, Date of Government Version: 05/11/2020

Status: I Status: A

Facility Id: FA0004168

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 ENF site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOPES DAIRY Status: Historical Status: Active Facility Id: 218979	18682 IDAHO AVENUE	0 - 1/8 (0.000 mi.)	A4	10

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOPES DAIRY Facility Status: A Facility Id: 5F16I013922	18682 IDAHO AVENUE	0 - 1/8 (0.000 mi.)	A4	10

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 08/31/2020 has revealed that there are 2 CIWQS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALVIN SOUZA DAIRY #5	18682 IDAHO AVE	0 - 1/8 (0.000 mi.)	A1	9
LOPES DAIRY	18682 IDAHO AVENUE	0 - 1/8 (0.000 mi.)	A4	10

CERS: 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

A review of the CERS list, as provided by EDR, and dated 07/20/2020 has revealed that there is 1 CERS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOPES DAIRY	18682 IDAHO AVENUE	0 - 1/8 (0.000 mi.)	A4	10

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BUY & SPLIT	12305 S 19TH AVE	SSW 0 - 1/8 (0.091 mi.)	B8	27	

There were no unmapped sites in this report.

# **OVERVIEW MAP - 6316807.2S**



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

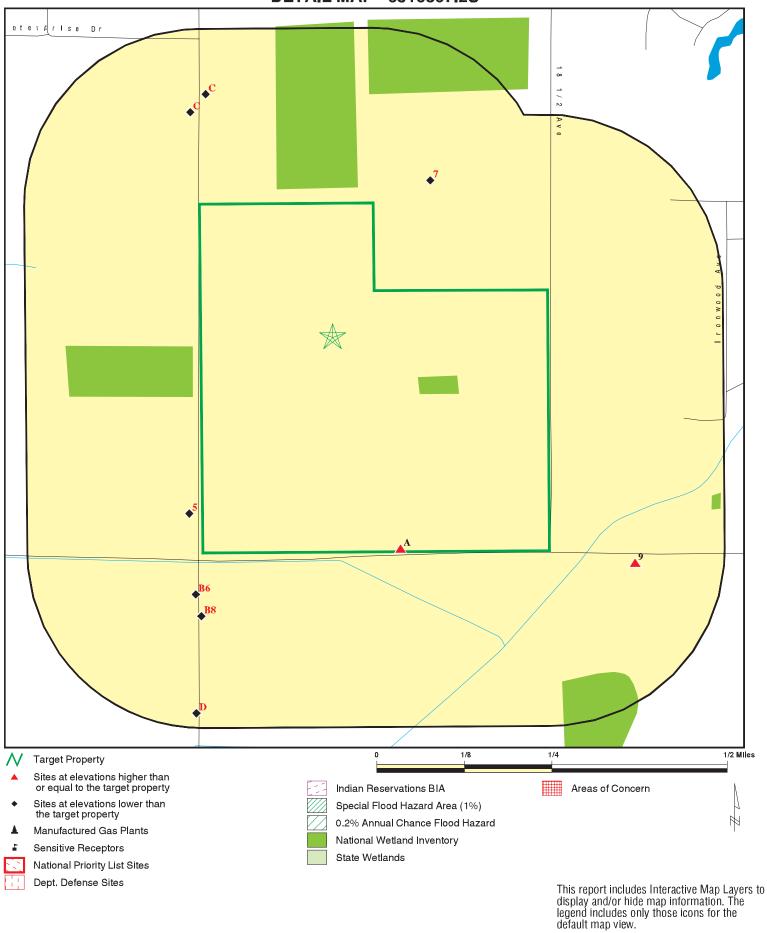
SITE NAME: Phase 1 ESA - Peoples Property - Lemoore ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore CA 93245 LAT/LONG: 36.273686 / 119.795498 CLIENT: BSK & Associates CONTACT: Freddy Gomez INQUIRY#: 6316807.2s

DATE: December 30, 2020 12:13 pm

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# **DETAIL MAP - 6316807.2S**



SITE NAME: Phase 1 ESA - Peoples Property - Lemoore ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore CA 93245 LAT/LONG: 36.273686 / 119.795498 CLIENT: BSK & Associates CONTACT: Freddy Gomez INQUIRY#: 6316807.2s

DATE: December 30, 2020 12:14 pm

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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 fa	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		0 0 0	1 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	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		0	0	1	1	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	0	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registered	d storage tan	k lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 1 0
State and tribal voluntary	cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfiel	ds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / So Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	1 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 0	NR 0 0 NR 0 2 NR 0	NR 0 NR NR 0 NR NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 2 0
Local Lists of Registered	Storage Tan	ks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 1 0 0	0 2 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	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	cords							
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	0.250 1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001			1 0 0 0 RR O RR O O RR O RR O RR O RR O	NOOORRRRRORRNONN ON NOOOORR	NOORRENE ORRENE SERVE OOORRE	NR R R R R R R R R R R R R R R R R R R	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 0.250 0.250 0.001 0.001 1.000 0.250 1.000 0.500 0.250		0 0 0 1 0 0 0 0 0	NR 0 0 NR NR 0 0 0 0	NR NR NR NR NR O NR O NR	NR NR NR NR NR O NR O NR	NR NR NR NR NR NR NR NR NR NR	0 0 1 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
DRYCLEANERS	0.250		0	0	NR	NR	NR	0	
EMI	0.001		0	NR	NR	NR	NR	0	
ENF	0.001		1	NR	NR	NR	NR	1	
Financial Assurance	0.001		0	NR	NR	NR	NR	0	
HAZNET	0.001		0	NR	NR	NR	NR	0	
ICE	0.001		0	NR	NR	NR	NR	0	
HIST CORTESE HWP	0.500		0	0	0	NR	NR NB	0	
HWT	1.000 0.250		0 0	0 0	0 NR	0 NR	NR NR	0 0	
MINES	0.250		0	0	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	0.001		Ő	NR	NR	NR	NR	0	
PEST LIC	0.001		Ö	NR	NR	NR	NR	Ö	
PROC	0.500		Ō	0	0	NR	NR	Ö	
Notify 65	1.000		0	0	0	0	NR	0	
UIC	0.001		0	NR	NR	NR	NR	0	
UIC GEO	0.001		0	NR	NR	NR	NR	0	
WASTEWATER PITS	0.500		0	0	0	NR	NR	0	
WDS	0.001		1	NR	NR	NR	NR	1	
WIP	0.250		0	0	NR	NR	NR	0	
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0	
PROJECT WDR	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0	
CIWQS	0.001		2	NR	NR NR	NR	NR	2	
CERS	0.001		1	NR	NR	NR	NR	1	
NON-CASE INFO	0.001		Ö	NR	NR	NR	NR	Ö	
OTHER OIL GAS	0.001		Ö	NR	NR	NR	NR	Ö	
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	Ö	
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0	
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0	
MINES MRDS	0.001		0	NR	NR	NR	NR	0	
HWTS	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records									
EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1	
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF	0.001		0	NR	NR	NR	NR	0	
RGA LUST	0.001		0	NR	NR	NR	NR	0	
3			ŭ				• • • •	J	
- Totals		0	13	11	2	1	0	27	

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 **ALVIN SOUZA DAIRY #5** CIWQS S121619739 **18682 IDAHO AVE** 

N/A

**EDR ID Number** 

LEMOORE, CA 93245 < 1/8

1 ft.

Site 1 of 4 in cluster A

CIWQS: Relative: Higher

**ALVIN SOUZA DAIRY #5** Name: 18682 IDAHO AVE Address: Actual: City,State,Zip: LEMOORE, CA 93245 223 ft.

Agency: Alvin Souza

Agency Address: 6105 Ave 184, Tulare, CA 93274

Place/Project Type: Industrial - Dairy Farms

SIC/NAICS: 241 Region: 5F Program: **INDSTW** Regulatory Measure Status: Terminated Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ WDID: 5F16I022120 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/23/2009 Termination Date: 07/17/2012 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 0 Latitude: 36.26916 Longitude: -119.79328

**LOPES DAIRY** 1023334525 Α2 **FINDS 18682 IDAHO AVE** N/A

< 1/8 LEMOORE, CA 93245

1 ft.

Site 2 of 4 in cluster A

Relative: FINDS:

Higher Registry ID: 110066294673

Actual:

223 ft. 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.

Direction Distance

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

**A3 DCLEAL & SONS CUPA Listings** S118585443 **18682 IDAHO AVE** N/A

< 1/8 LEMOORE, CA 93245

1 ft.

Site 3 of 4 in cluster A

**CUPA KINGS:** Relative: Higher Name:

D C LEAL & SONS 18682 IDAHO AVE Address: Actual: LEMOORE, CA 93245 City,State,Zip: 223 ft.

Region: KING Facility Id: FA0002510

Status: PE: 2101

Mailing Address 1: 9270 22ND AVE

Mailing State: CA Mailing Zip: 93245 Decode of Fstatus: InActive

Mailing Name: MARY / JACK LEAL

Name: D C LEAL & SONS 18682 IDAHO AVE Address: City,State,Zip: LEMOORE, CA 93245

Region: **KING** Facility Id: FA0002510 Status:

PE: 2212

Mailing Address 1: 9270 22ND AVE

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: InActive

Mailing Name: MARY / JACK LEAL

S106103853 Α4 **LOPES DAIRY CUPA Listings 18682 IDAHO AVENUE ENF** N/A

< 1/8 LEMOORE, CA 93245 1 ft.

Site 4 of 4 in cluster A

Relative: **CUPA KINGS:** 

Higher LOPES DAIRY Name: Address: 18682 IDAHO AVE Actual: City,State,Zip: TULARE, CA 93245 223 ft.

Region: **KING** Facility Id: FA0004415 Status:

PE: 2212

Mailing Address 1: 2027 WEYRICH ST

Mailing State: CA Mailing Zip: 93245 Decode of Fstatus: InActive Mailing Name: LOPES DAIRY

LOPES DAIRY Name: Address: 18682 IDAHO AVE City, State, Zip: TULARE, CA 93245

Region: **KING** Facility Id: FA0004415

Status: PE: 2229

WDS **CIWQS** 

**CERS** 

Direction Distance

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

#### LOPES DAIRY (Continued)

S106103853

Mailing Address 1: 2027 WEYRICH ST

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: InActive Mailing Name: LOPES DAIRY

ENF:

Name: LOPES DAIRY

Address: 18682 IDAHO AVENUE City, State, Zip: LEMOORE, CA 93245

Region: Not reported Facility Id: 218979

Agency Name: Batth Gagandip S Family Trust

Place Type: Growing Place Subtype: **Animal Feeding** Facility Type: Agricultural Agency Type: Privately-Individual

# Of Agencies:

Place Latitude: 36.269505 -119.792663 Place Longitude:

SIC Code 1: 241

SIC Desc 1: **Dairy Farms** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: Not reported NAICS Code 1: NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: Complexity:

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS ANIMALWASTE** Program Category1: Program Category2: **ANIMALWASTE** 

# Of Programs:

5C16NC00003 WDID: Reg Measure Id: 335414 Reg Measure Type: Enrollee - WDR Region: Not reported Order #: R5-2013-0122 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported

Reclamation: Ν

Dredge Fill Fee: Not reported 301H: Not reported

Direction Distance

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

LOPES DAIRY (Continued)

Status:

S106103853

Application Fee Amt Received: 1308 Active Status: 04/22/2019 Status Date: Effective Date: 06/29/2007 Expiration/Review Date: 10/02/2018 **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: **Passive** 402652 Enforcement Id(EID): Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 08/24/2015 Adoption/Issuance Date: 08/24/2015 Achieve Date: Not reported Termination Date: 08/24/2015 ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Historical Title: NOV 08/24/2015 for Batth Gagandip S Family Trust Description: NOV issued for failure to submit 2014 Annual Report.

**ANIWSTCOWS** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: LOPES DAIRY

18682 IDAHO AVENUE Address: City, State, Zip: LEMOORE, CA 93245

Region: Not reported Facility Id: 218979

Agency Name: Batth Gagandip S Family Trust

Place Type: Growing Place Subtype: **Animal Feeding** Facility Type: Agricultural Agency Type: Privately-Individual

# Of Agencies:

Place Latitude: 36.269505 -119.792663 Place Longitude: SIC Code 1: 241 SIC Desc 1: Dairy Farms

SIC Code 2: Not reported SIC Desc 2: Not reported

Direction Distance

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

LOPES DAIRY (Continued)

S106103853

SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported

Threat To Water Quality: Complexity:

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE** 

# Of Programs:

5C16NC00003 Reg Measure Id: 335414 Reg Measure Type: Enrollee - WDR Region: Not reported Order #: R5-2013-0122 Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type:

Reclamation: Ν

Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 1308 Status: Active 04/22/2019 Status Date: 06/29/2007 Effective Date: Expiration/Review Date: 10/02/2018 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: **Passive** 393972 Enforcement Id(EID): Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 11/08/2013 Adoption/Issuance Date: 11/08/2013 Not reported Achieve Date: Termination Date: 02/28/2014

Direction Distance Elevation

on Site Database(s) EPA ID Number

LOPES DAIRY (Continued)

S106103853

**EDR ID Number** 

ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV 11/08/2013 for LOPES, JOHN

Description: Not reported Program: ANIWSTCOWS Latest Milestone Completion Date: 2/28/2014

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: LOPES DAIRY
Address: 18682 IDAHO AVENUE
City, State, Zip: LEMOORE, CA 93245

Region: Not reported Facility Id: 218979

Agency Name: Batth Gagandip S Family Trust

Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural

Agency Type: Privately-Individual

# Of Agencies:

 Place Latitude:
 36.269505

 Place Longitude:
 -119.792663

 SIC Code 1:
 241

SIC Desc 1: Dairy Farms SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 1
Complexity: A

Pretreatment: X - Facility is not a POTW

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Program Category1:

Program Category2:

Not reported

Not reported

ANIWSTCOWS

ANIMALWASTE

ANIMALWASTE

# Of Programs:

WDID: 5C16NC00003 Reg Measure Id: 335414

Direction

Elevation Site Database(s) EPA ID Number

LOPES DAIRY (Continued)

S106103853

**EDR ID Number** 

Reg Measure Type:

Region:

Order #:

Not reported

R5-2013-0122

Npdes# CA#:

Not reported

Major-Minor:

Npdes Type:

Reclamation:

Not reported

Not reported

Not reported

Not reported

Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 1308 Active Status: 04/22/2019 Status Date: Effective Date: 06/29/2007 Expiration/Review Date: 10/02/2018 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν

Status Enrollee: N Individual/General: I

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: **Passive** Enforcement Id(EID): 393917 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 08/22/2013 Adoption/Issuance Date: 08/22/2013 Achieve Date: Not reported Termination Date: 09/04/2013 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: NOV 08/22/2013 for LOPES, JOHN

Description: Not reported
Program: ANIWSTCOWS
Latest Milestone Completion Date: 9/4/2013

# Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: LOPES DAIRY
Address: 18682 IDAHO AVENUE
City,State,Zip: LEMOORE, CA 93245

Region: Not reported Facility Id: 218979

Agency Name: Batth Gagandip S Family Trust

Place Type: Growing
Place Subtype: Animal Feeding

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### LOPES DAIRY (Continued)

S106103853

**EDR ID Number** 

Facility Type: Agricultural Agency Type: Privately-Individual

# Of Agencies:

Place Latitude: 36.269505
Place Longitude: -119.792663

SIC Code 1: 241

SIC Desc 1: **Dairy Farms** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 1
Complexity: A

Pretreatment: X - Facility is not a POTW

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Program Category1:

Program Category2:

Not reported

Not reported

ANIWSTCOWS

ANIMALWASTE

ANIMALWASTE

# Of Programs: 1

WDID: 5C16NC00003
Reg Measure Id: 335414
Reg Measure Type: Enrollee - WDR
Region: Not reported
Order #: R5-2013-0122
Npdes# CA#: Not reported
Major-Minor: Not reported

Reclamation: N

Npdes Type:

Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 1308 Status: Active Status Date: 04/22/2019 06/29/2007 Effective Date: Expiration/Review Date: 10/02/2018 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 10 - Confined animal feeding facility

Not reported

Direction Distance

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

#### LOPES DAIRY (Continued)

Region:

S106103853

Direction/Voice: Passive 390983 Enforcement Id(EID): Not reported Region: Order / Resolution Number: Not reported **Enforcement Action Type:** Notice of Violation Effective Date: 06/07/2013 Adoption/Issuance Date: 06/07/2013 Achieve Date: Not reported Termination Date: 02/28/2014 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

NOV 06/07/2013 for LOPES, JOHN Title:

Description: Not reported **ANIWSTCOWS** Program: 2/28/2014 Latest Milestone Completion Date:

# Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

Name: LOPES DAIRY

Address: 18682 IDAHO AVENUE City, State, Zip: LEMOORE, CA 93245

Not reported

Facility Id: 218979 Agency Name: Not reported Place Type: Growing **Animal Feeding** Place Subtype: Facility Type: Agricultural Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 36.269505 Place Longitude: -119.792663

SIC Code 1: 241

SIC Desc 1: **Dairy Farms** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported

Distance

Elevation Site Database(s) EPA ID Number

LOPES DAIRY (Continued) S106103853

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **ANIMALWASTE** Not reported # Of Programs: WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 317717 Enforcement Id(EID): Not reported Region: Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 03/10/2006 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 06/28/2007 ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Title: NOV 03/10/2006 for D.C. & MARY LEAL LIVING TRUST

Historical

Description: NOV SENT FOR VIOLATIONS OF TITLE 27 AND THE CALIFORNIA

WATER CODE

Program: ANIWSTCOWS
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0

Status:

**EDR ID Number** 

Direction Distance

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

LOPES DAIRY (Continued) S106103853

Total \$ Paid/Completed Amount: 0

WDS:

Name: DC LEAL & SONS DAIRY

Address: 18682 Idaho Ave **LEMOORE** City: Facility ID: 5F 16I013922

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: 5599243195 Facility Contact: JACK LEAL

JACK DOMINGUS LEAL Agency Name:

Agency Address: 9270 22nd Ave Agency City, St, Zip: Lemoore 932459209

Agency Contact: JACK LEAL 5599248664 Agency Telephone: Agency Type: Private SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Not reported Primary Waste: Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0

Baseline Flow:

Reclamation: Not reported Not reported POTW:

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: DC LEAL & SONS DAIRY 18682 IDAHO AVE Address: City, State, Zip: LEMOORE, CA 93245

Direction Distance

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

LOPES DAIRY (Continued) S106103853

Agency: Jack Domingus Leal

9270 22nd Ave, Lemoore, CA 93245 Agency Address:

Place/Project Type: Industrial - Dairy Farms

SIC/NAICS: 241 Region: 5F **INDSTW** Program: Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 5F16I013922 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/24/1998 Termination Date: 10/24/2008 Not reported Expiration/Review Date: Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 36.26916

Longitude: -119.79328

LOPES DAIRY Name: Address: 18682 IDAHO AVENUE City, State, Zip: LEMOORE, CA 93245

Agency: Batth Gagandip S Family Trust

Agency Address: 5434 West Kamm Avenue, Caruthers, CA 93609

Animal Feeding Facility Place/Project Type:

SIC/NAICS: 241 Region: 5F

Program: **ANIWSTCOWS** 

Regulatory Measure Status: Active

Regulatory Measure Type: Enrollee - WDR Order Number: R5-2013-0122 WDID: 5C16NC00003 NPDES Number: Not reported Not reported Adoption Date: Effective Date: 06/29/2007 Termination Date: Not reported Expiration/Review Date: 10/02/2018 Design Flow: Not reported Major/Minor: Not reported

Complexity: Α TTWQ: 1 Enforcement Actions within 5 years: 0 Violations within 5 years:

36.269505 Latitude: Longitude: -119.792663

CERS:

LOPES DAIRY Name:

Address: 18682 IDAHO AVENUE City, State, Zip: LEMOORE, CA 93245

Site ID: 44999 CERS ID: 218979

Direction Distance

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

LOPES DAIRY (Continued) S106103853

**CERS** Description: Animal Wastewater Discharge

Violations:

Site ID: 44999 Site Name: Lopes Dairy Violation Date: 2/9/2006

Citation: California Water Code

Not reported Violation Description:

NOV SENT FOR VIOLATIONS OF TITLE 27 AND THE CALIFORNIA WATER CODE Violation Notes:

Violation Division: Water Boards Violation Program: **WDR** CIWQS Violation Source:

Site ID: 44999 Site Name: Lopes Dairy Violation Date: 5/20/2016

California Water Code Citation:

Violation Description: Not reported

Violation Notes: Solid separator ponds 5, 6, and 7 have excessive vegetation, in

violation of Pond Specifications C.2.

Violation Division: Water Boards Violation Program: **ANIWSTCOWS** 

**CIWQS** Violation Source:

Evaluation:

Eval General Type: Complaint Inspection

02-09-2006 Eval Date:

Violations Found: Yes

Eval Type: Complaint Inspection **Eval Notes:** Not reported Eval Division: Water Boards Eval Program: **ANIWSTCOWS** 

**Eval Source: CIWQS** 

**Eval General Type:** Initial Site Inspection

06-26-2019 Eval Date:

Violations Found: No

Eval Type: Prerequirement inspection

**Eval Notes:** Not reported Water Boards **Eval Division:** Eval Program: **ANIWSTCOWS** 

Eval Source: **CIWQS** 

Other/Unknown Eval General Type: Eval Date: 12-16-2015

Violations Found: No

Eval Type: Miscellaneous Inspection

**Eval Notes:** Not reported Water Boards **Eval Division:** Eval Program: **ANIWSTCOWS** 

**Eval Source: CIWQS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-20-2012

Violations Found: No

Eval Type: RWQCB Type B compliance inspection

**Eval Notes:** Not reported

Direction Distance

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

## LOPES DAIRY (Continued)

S106103853

**Eval Division:** Water Boards ANIWSTCOWS Eval Program:

Eval Source: **CIWQS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2016 Violations Found: Yes

Eval Type: RWQCB Type B compliance inspection

Eval Notes: Not reported **Eval Division:** Water Boards **ANIWSTCOWS** Eval Program:

**Eval Source: CIWQS** 

**Enforcement Action:** 

Site ID: 44999 Site Name: Lopes Dairy

Site Address: 18682 IDAHO AVENUE

Site City: **LEMOORE** Site Zip: 93245 Enf Action Date: 03-10-2006

Enf Action Type: Notice of Violation (Water) Enf Action Description: Notice of Violation Letter (Informal)

Enf Action Notes: Not reported Water Boards Enf Action Division: **ANIWSTCOWS** Enf Action Program:

Enf Action Source: **CIWQS** 

Site ID: 44999 Site Name: Lopes Dairy

Site Address: 18682 IDAHO AVENUE

Site City: **LEMOORE** Site Zip: 93245 Enf Action Date: 06-07-2013

Enf Action Type: Notice of Violation (Water)

Enf Action Description: Notice of Violation Letter (Informal)

Not reported Enf Action Notes: Water Boards Enf Action Division: Enf Action Program: **ANIWSTCOWS CIWQS** Enf Action Source:

Site ID: 44999 Site Name: Lopes Dairy

18682 IDAHO AVENUE Site Address:

Site City: **LEMOORE** Site Zip: 93245 Enf Action Date: 08-22-2013

Enf Action Type: Notice of Violation (Water) Enf Action Description: Notice of Violation Letter (Informal)

Not reported Enf Action Notes: Enf Action Division: Water Boards Enf Action Program: **ANIWSTCOWS** 

Enf Action Source: **CIWQS** 

Site ID: 44999 Site Name: Lopes Dairy

Site Address: 18682 IDAHO AVENUE

Site City: **LEMOORE** 

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

#### LOPES DAIRY (Continued)

S106103853

 Site Zip:
 93245

 Enf Action Date:
 08-24-2015

Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)

Enf Action Description:

Notice of Violation Letter (III

Enf Action Notes:

Not reported

Water Boards

Enf Action Program: ANIWSTCOWS
Enf Action Source: CIWQS

Site ID: 44999
Site Name: Lopes Dairy

Site Address: 18682 IDAHO AVENUE

 Site City:
 LEMOORE

 Site Zip:
 93245

 Enf Action Date:
 11-08-2013

Enf Action Type: Notice of Violation (Water)

Enf Action Description: Notice of Violation Letter (Informal)

Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: ANIWSTCOWS

Enf Action Source: CIWQS

Affiliation:

Affiliation Type Desc: Owner and Operator

Entity Name: Batth Gagandip S Family Trust

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: Operator Entity Name: Cunha, Duane Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator **Entity Name:** Cunha, John 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: Operator

Entity Name: Souza, Alvin & Robyn

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

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

LOPES DAIRY (Continued)

S106103853

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:** Lopes, Bryan 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: Regulating

**Entity Name:** Central Valley Regional Water Quality Control Board, Fresno Office

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

5

S118469342 ARTESIA READY-MIX CONCRETE, INC **CUPA Listings** 1705 S 19TH AVE N/A

SW < 1/8 VISALIA, CA 93245

0.018 mi. 96 ft.

Relative: **CUPA KINGS:** 

Lower ARTESIA READY-MIX CONCRETE, INC Name:

Address: 1705 S 19TH AVE Actual: 219 ft. City, State, Zip: VISALIA, CA 93245

Region: **KING** Facility Id: FA0000082

Status: PE: 2101

Mailing Address 1: P O BOX 6700

Mailing State: CA Mailing Zip: 93245 Decode of Fstatus: InActive

Mailing Name: ARTESIA READY-MIX DIANE YUNT

ARTESIA READY-MIX CONCRETE, INC Name:

Address: 1705 S 19TH AVE City,State,Zip: VISALIA, CA 93245

Region: **KING** Facility Id: FA0000082 Status:

PE: 2212

Mailing Address 1: P O BOX 6700

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: InActive

Direction Distance

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

## ARTESIA READY-MIX CONCRETE, INC (Continued)

S118469342

Mailing Name: ARTESIA READY-MIX DIANE YUNT

HIST UST U001581907 **B6** C AND S DISTRIBUTING CO SSW

11780 19TH AVE N/A

LEMOORE, CA 93245 < 1/8

0.060 mi.

318 ft. Site 1 of 2 in cluster B

Relative: HIST UST:

C AND S DISTRIBUTING CO Lower Name: Address: 11780 19TH AVE Actual: LEMOORE, CA 93245 City, State, Zip: 220 ft.

File Number: 000255B5

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000255B5.pdf

Region: STATE 00000021739 Facility ID: Facility Type: Other Other Type: Not reported Contact Name: Not reported Telephone: 2099245304 **GENE STEBBINS** Owner Name:

Owner Address: 360 BYRON CT. Owner City, St, Zip: LEMOORE, CA 93245

Total Tanks: 0003

Tank Num: 001 Container Num:

Year Installed: Not reported 00000550 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** 

Container Construction Thickness: 12

Leak Detection: Stock Inventor

Tank Num: 002 Container Num:

Year Installed: Not reported 00004000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: 3/16"

Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3

Year Installed: Not reported 00004000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: DIESEL **Container Construction Thickness:** 3/16"

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

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

LEMOORE CITY DS SWF/LF S105678129 NNE T19S, R20E, S15, MDB&M **CERS** N/A

LEMOORE, CA < 1/8

0.088 mi. 463 ft.

Relative: SWF/LF (SWIS):

Lower LEMOORE CITY DS Name: Address: T19S, R20E, S15, MDB&M Actual:

City,State,Zip: LEMOORE, CA 218 ft. Facility ID: 16-CR-0006

> Lat/Long: 36.27694 / -119.79333

Owner Name: County Of Kings Waste Management Authori

Owner Telephone: 5595838829 Owner Address: Not reported

Owner Address2: 7803 Hanford-Armona Road

Owner City, St, Zip: Hanford, CA 93230

Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Not reported Operator Address2: Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported

Permitted Acreage: \$0.00

Solid Waste Disposal Site Activity:

Regulation Status: Unpermitted

Landuse Name: Industrial, Golf Course

GIS Source: **GPS** Category: Disposal Unit Number: 01 Inspection Frequency: Annual Accepted Waste: Not reported Closure Date: 12/31/1973 Closure Type: Estimated Disposal Acreage: \$0.00 SWIS Num: 16-CR-0006 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported

CERS:

Lat/Long:

Name: LEMOORE CITY DS T19S, R20E, S15, MDB&M Address:

City,State,Zip: LEMOORE, CA Site ID: 509770 CERS ID: 16-CR-0006

**CERS** Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: County Of Kings Waste Management Authori

36.27694 / -119.79333

Entity Title: Not reported

Direction Distance

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

**LEMOORE CITY DS (Continued)** 

S105678129

N/A

Affiliation Address: Not reported Hanford Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93230 Affiliation Phone: 5595838829

**EDR Hist Auto** 1021332536 **B8 BUY & SPLIT** 

SSW 12305 S 19TH AVE

LEMOORE, CA 93245 < 1/8

0.091 mi.

478 ft. Site 2 of 2 in cluster B

Relative: Lower

EDR Hist Auto

Year: Name: Actual:

1992 **BUY & SPLIT** Convenience Stores 220 ft.

1993 **BUY & SPLIT** Convenience Stores

9 J&A DAIRY **CUPA Listings** S118585447 SE

Type:

**18321 IDAHO AVENUE ENF** N/A LEMOORE, CA 93245 < 1/8 **CIWQS** 

0.123 mi. 652 ft.

Relative: **CUPA KINGS:** 

Higher V & F DAIRY Name: Address: 18321 IDAHO AVE Actual: City,State,Zip: LEMOORE, CA 93245 223 ft.

Region: **KING** Facility Id: FA0002551

Status: PE: 2212

18321 IDAHO AVE Mailing Address 1:

Mailing State: CA Mailing Zip: 93245 Decode of Fstatus: InActive Mailing Name: V & F DAIRY

Name: V & F DAIRY 18321 IDAHO AVE Address: City,State,Zip: LEMOORE, CA 93245

Region: **KING** Facility Id: FA0002551 Status:

PE: 2229

18321 IDAHO AVE Mailing Address 1:

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: InActive Mailing Name: V & F DAIRY

Name: V & F DAIRY Address: 18321 IDAHO AVE

STRATFORD, CA 932669739 City,State,Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

J&A DAIRY (Continued) S118585447

 Region:
 KING

 Facility Id:
 FA0002551

 Status:
 A

 PE:
 2212

Mailing Address 1: 18081 17TH AVE

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: Active

Mailing Name: JOE PARREIRA

Name: V & F DAIRY Address: 18321 IDAHO AVE

City, State, Zip: STRATFORD, CA 932669739

 Region:
 KING

 Facility Id:
 FA0002551

 Status:
 A

 PE:
 2229

Mailing Address 1: 18081 17TH AVE

Mailing State: CA

Mailing Zip: Not reported

Decode of Fstatus: Active

Mailing Name: JOE PARREIRA

ENF:

Name: J&A DAIRY

Address: 18321 IDAHO AVENUE City, State, Zip: LEMOORE, CA 93245

Region: Not reported
Facility Id: 269871
Agency Name: Vitoria, Antonio
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 36.269008 Place Longitude: -119.787309 SIC Code 1: 241 Dairy Farms SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported

SIC Desc 3:

Not reported

NAICS Code 1:

Not reported

NAICS Desc 1:

Not reported

NAICS Code 2:

Not reported

NAICS Desc 2:

Not reported

NAICS Desc 2:

Not reported

NAICS Code 3:

Not reported

NAICS Desc 3:

Not reported

# Of Places: 1

Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

J&A DAIRY (Continued) S118585447

Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: ANIWSTCOWS
Program Category1: ANIMALWASTE
Program Category2: ANIMALWASTE

# Of Programs: 1

5D165055N01 WDID: Reg Measure Id: 341545 Reg Measure Type: Enrollee - WDR Region: Not reported Order #: R5-2013-0122 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 654

Status: Active 04/22/2019 Status Date: Effective Date: 06/29/2007 Expiration/Review Date: 10/02/2018 Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 10 - Confined animal feeding facility

Direction/Voice: Passive
Enforcement Id(EID): 412034
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 03/01/2017
Adoption/Issuance Date: 03/01/2017

Adoption/Issuance Date: 03/01/2017
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: NOV 03/01/2017 for 2 L Farms, 18321 Idaho Ave, Lemoore

Description: NOV for inspection conducted on 11/15/2016.

Program: ANIWSTCOWS
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

J&A DAIRY (Continued) S118585447

Name: J&A DAIRY

Address: 18321 IDAHO AVENUE City, State, Zip: LEMOORE, CA 93245

Region: Not reported
Facility Id: 269871
Agency Name: Vitoria, Antonio
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural

Agency Type: Privately-Owned Business

# Of Agencies: 2

Place Latitude: 36.269008 Place Longitude: -119.787309

SIC Code 1: 241

SIC Desc 1: **Dairy Farms** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** 

# Of Programs: 1

Program Category2:

WDID: 5D165055N01 Reg Measure Id: 341545

**ANIMALWASTE** 

Reg Measure Type: Enrollee - WDR Region: Not reported Order #: R5-2013-0122 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 654 Status: Active

Status Date: 04/22/2019
Effective Date: 06/29/2007
Expiration/Review Date: 10/02/2018
Termination Date: Not reported
WDR Review - Amend: Not reported

Direction Distance

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

J&A DAIRY (Continued) S118585447

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 10 - Confined animal feeding facility

Passive Direction/Voice: Enforcement Id(EID): 410187 Not reported Region: Not reported Order / Resolution Number: Enforcement Action Type: Notice of Violation Effective Date: 03/07/2013 Adoption/Issuance Date: 03/07/2013 Achieve Date: Not reported 04/25/2013 Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Title: NOV 03/07/2013 for V&F Dairy, 18321 Idaho Ave, Lemoore

Description: For compliance inspection conducted 2/7/2013.

Historical

Program: **ANIWSTCOWS** Not reported

Latest Milestone Completion Date: # Of Programs1:

Status:

**Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: J&A DAIRY

18321 IDAHO AVENUE Address: LEMOORE, CA 93245 City,State,Zip:

Not reported Region: Facility Id: 269871 Frietas, Victor Agency Name: Place Type: Growing Place Subtype: **Animal Feeding** Facility Type: Agricultural

Agency Type: **Privately-Owned Business** 

# Of Agencies:

Place Latitude: 36.269008 -119.787309 Place Longitude:

SIC Code 1: 241

SIC Desc 1: **Dairy Farms** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Direction Distance

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

J&A DAIRY (Continued) S118585447

NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Not reported Complexity: Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **ANIWSTCOWS** Program: Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE** 

# Of Programs: WDID: 5D165055N01 Reg Measure Id: 164902 Reg Measure Type: Unregulated Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 2000 Status: Historical Status Date: 02/25/2008 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: 06/28/2007 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported

Status Enrollee: Ν Individual/General:

WDR Review - No Action Required:

WDR Review - Pending: WDR Review - Planned:

Fee Code: Not reported Passive Direction/Voice: Enforcement Id(EID): 241570 Not reported Region: UNKNOWN Order / Resolution Number:

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 04/18/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported 06/28/2007 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 5D165055N01

Description: Discharger provided a report responding to our 5 September 2001 letter. The report was deficient and this enforcement

Not reported

Not reported

Not reported

action requests that the deficient information be submitted.

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

J&A DAIRY (Continued) S118585447

Program: Not reported ANIWSTCOWS Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: J&A DAIRY

Address: 18321 IDAHO AVENUE City,State,Zip: LEMOORE, CA 93245

Region: Not reported
Facility Id: 269871
Agency Name: Frietas, Victor
Place Type: Growing
Place Subtype: Animal Feeding
Facility Type: Agricultural

Agency Type: Privately-Owned Business

# Of Agencies: 1
Place Latitude: 36.269008
Place Longitude: -119.787309
SIC Code 1: 241

SIC Desc 1: **Dairy Farms** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE** 

# Of Programs:

WDID: 5D165055N01
Reg Measure Id: 164902
Reg Measure Type: Unregulated
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported

Direction Distance

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

J&A DAIRY (Continued) S118585447

Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 2000 Status: Historical Status Date: 02/25/2008 Effective Date: Not reported Expiration/Review Date: Not reported 06/28/2007 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 238856 Not reported Region: UNKNOWN Order / Resolution Number:

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 12/28/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported 06/28/2007 Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Status: Historical

Title: Enforcement - 5D165055N01

Description: Letter extending the deadline for information that was

previously due on 2 November 2001.

**ANIWSTCOWS** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: 0 **Total Assessment Amount:** 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: J&A DAIRY

Address: 18321 IDAHO AVENUE City,State,Zip: LEMOORE, CA 93245

Not reported Region: Facility Id: 269871 Agency Name: Frietas, Victor Place Type: Growing Place Subtype: **Animal Feeding** Facility Type: Agricultural

Agency Type: Privately-Owned Business

# Of Agencies:

Direction Distance Elevation

ration Site Database(s) EPA ID Number

J&A DAIRY (Continued) S118585447

Place Latitude: 36.269008
Place Longitude: -119.787309

SIC Code 1: 241

SIC Desc 1: Dairy Farms SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **ANIWSTCOWS** Program Category1: **ANIMALWASTE** Program Category2: **ANIMALWASTE** 

# Of Programs:

WDID: 5D165055N01 164902 Reg Measure Id: Unregulated Reg Measure Type: Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 2000 Status: Historical Status Date: 02/25/2008 Effective Date: Not reported Expiration/Review Date: Not reported

WDR Review - Revise/Renew:
WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

06/28/2007

Not reported

Status Enrollee: N Individual/General: I

Termination Date:

WDR Review - Amend:

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Not reported
Not reported
Not reported

Direction Distance

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

J&A DAIRY (Continued) S118585447

UNKNOWN Order / Resolution Number: Notice of Violation Enforcement Action Type: Effective Date: 10/08/1999 Adoption/Issuance Date: Not reported Achieve Date: Not reported 10/08/1999 Termination Date: ACL Issuance Date: Not reported Not reported EPL Issuance Date: Status: Historical

Title: Enforcement - 5D165055N01

Description: NOV

**ANIWSTCOWS** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

CIWQS:

J&A DAIRY Name:

18321 IDAHO AVENUE Address: City,State,Zip: LEMOORE, CA 93245

Agency: Vitoria. Antonio

Agency Address: 12433 Avenue 24, Chowchilla, CA 93610

Place/Project Type: Animal Feeding Facility

SIC/NAICS: 241 Region: 5F

**ANIWSTCOWS** Program:

Regulatory Measure Status: Active

Regulatory Measure Type: Enrollee - WDR Order Number: R5-2013-0122 WDID: 5D165055N01 Not reported NPDES Number: Adoption Date: Not reported Effective Date: 06/29/2007 Not reported Termination Date: 10/02/2018 Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1 Violations within 5 years: 4

36.269008 Latitude: Longitude: -119.787309

Name: J&A DAIRY

Address: 18321 IDAHO AVENUE City,State,Zip: LEMOORE, CA 93245

Agency: Carlos Costa

Agency Address: 1740 West Merritt Street, Hanford, CA 93230

Place/Project Type: Animal Feeding Facility

SIC/NAICS: 241

Direction Distance

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

J&A DAIRY (Continued) S118585447

Region: 5F

**ANIWSTCOWS** Program:

Regulatory Measure Status: Active

Regulatory Measure Type: Enrollee - WDR Order Number: R5-2013-0122 WDID: 5D165055N01 NPDES Number: Not reported Adoption Date: Not reported Effective Date: 06/29/2007 Termination Date: Not reported 10/02/2018 Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years:

Latitude: 36.269008 Longitude: -119.787309

C10 **OSVI - LEMOORE #5010** A100423037 NNW 1175 S 19TH AVE N/A

1/8-1/4 LEMOORE, CA 93245 0.132 mi.

695 ft. Site 1 of 8 in cluster C

Relative: AST: Lower

Name: OSVI - LEMOORE #5010 1175 S 19TH AVE Address: Actual: LEMOORE,93245 City/Zip: 220 ft. Certified Unified Program Agencies: Not reported

> Olam Spices and Vegetable Ingredients Owner:

Total Gallons: Not reported 10191073 CERSID: Facility ID: FA0000276

Olam West Coast, Inc. DBA Olam Spices & Vegetable Ingredients, Inc. **Business Name:** 

Phone: 559-925-7467 Fax: 559-925-2868 PO Box 160 Mailing Address: Mailing Address City: Lemoore Mailing Address State: CA Mailing Address Zip Code: 93245

Operator Name: Olam Spices and Vegetable Ingredients

Operator Phone: 559-924-6500 Owner Phone: 559-924-6500

Owner Mail Address: PO Box 160 1175 S 19th Ave

CA Owner State: 93245 Owner Zip Code: Owner Country: **United States** 

Property Owner Name: Olam Spices and Vegetable Ingredients

Property Owner Phone: 559-924-6500 PO Box 160 Property Owner Mailing Address: Property Owner City: Lemoore Property Owner Stat: CA Property Owner Zip Code: 93245 Property Owner Country: **United States** EPAID: CAL000346117

Direction Distance

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

C11 OLAM WEST COAST INC CUPA Listings S111857585

NNW 1175 S 19TH AVE EMI N/A

 1/8-1/4
 LEMOORE, CA 93245
 NPDES

 0.132 mi.
 CIWQS

 695 ft.
 Site 2 of 8 in cluster C
 CERS

Relative: CUPA KINGS:
Lower Name:

 Lower
 Name:
 OSVI - LEMOORE#5010

 Actual:
 Address:
 1175 S 19TH AVE

 220 ft.
 City,State,Zip:
 FRESNO, CA 93245

Region: KING Facility Id: FA0000276

 Status:
 A

 PE:
 1903

Mailing Address 1: 205 E RIVER PARK PARK CIR STE 310

Mailing State: CA
Mailing Zip: 93245
Decode of Fstatus: Active

Mailing Name: CRISTOBAL MENDOZA

 Name:
 OSVI - LEMOORE#5010

 Address:
 1175 S 19TH AVE

 City,State,Zip:
 FRESNO, CA 93245

 Region:
 KING

 Facility Id:
 FA0000276

 Status:
 A

 PE:
 2212

Mailing Address 1: 205 E RIVER PARK PARK CIR STE 310

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: Active

Mailing Name: CRISTOBAL MENDOZA

 Name:
 OSVI - LEMOORE#5010

 Address:
 1175 S 19TH AVE

 City,State,Zip:
 FRESNO, CA 93245

Region: KING
Facility Id: FA0000276
Status: A

PE: 2227

Mailing Address 1: 205 E RIVER PARK PARK CIR STE 310

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: Active

Mailing Name: CRISTOBAL MENDOZA

EMI:

Name:OLAM WEST COAST INCAddress:1175 S 19TH AVECity,State,Zip:LEMOORE, CA 93245

 Year:
 2014

 County Code:
 16

 Air Basin:
 SJV

 Facility ID:
 1163

 Air District Name:
 SJU

 SIC Code:
 2032

Air District Name: SAN JOAQUIN VALLEY APCD

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## **OLAM WEST COAST INC (Continued)**

S111857585

**EDR ID Number** 

Total Organic Hydrocarbon Gases Tons/Yr: 4.0217082558
Reactive Organic Gases Tons/Yr: 1.7697591526
Carbon Monoxide Emissions Tons/Yr: 0.59819157941
NOX - Oxides of Nitrogen Tons/Yr: 2.1836387758
SOX - Oxides of Sulphur Tons/Yr: 1.2067658695
Particulate Matter Tons/Yr: 2.6009016839
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.600898106

Name:OLAM WEST COAST INCAddress:1175 S 19TH AVECity,State,Zip:LEMOORE, CA 93245

 Year:
 2015

 County Code:
 16

 Air Basin:
 SJV

 Facility ID:
 1163

 Air District Name:
 SJU

 SIC Code:
 2032

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.8947476981 Reactive Organic Gases Tons/Yr: 1.713896632 Carbon Monoxide Emissions Tons/Yr: 0.63364491 NOX - Oxides of Nitrogen Tons/Yr: 2.013193376 SOX - Oxides of Sulphur Tons/Yr: 1.176293272 Particulate Matter Tons/Yr: 2.5526369952 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.552633405

Name: OLAM WEST COAST INC
Address: 1175 S 19TH AVE
City,State,Zip: LEMOORE, CA 93245

 Year:
 2016

 County Code:
 16

 Air Basin:
 SJV

 Facility ID:
 1163

 Air District Name:
 SJU

 SIC Code:
 2032

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.2577831282 Reactive Organic Gases Tons/Yr: 1.87394868 Carbon Monoxide Emissions Tons/Yr: 1.708253563 NOX - Oxides of Nitrogen Tons/Yr: 2.342183359 SOX - Oxides of Sulphur Tons/Yr: 1.288656449 Particulate Matter Tons/Yr: 2.836429282 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.83642025

Name:OLAM WEST COAST INCAddress:1175 S 19TH AVECity,State,Zip:LEMOORE, CA 93245

 Year:
 2017

 County Code:
 16

 Air Basin:
 SJV

 Facility ID:
 1163

 Air District Name:
 SJU

 SIC Code:
 2032

Direction Distance

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

## **OLAM WEST COAST INC (Continued)**

S111857585

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.7574773282 Reactive Organic Gases Tons/Yr: 1.214250881 Carbon Monoxide Emissions Tons/Yr: 1.387810101 NOX - Oxides of Nitrogen Tons/Yr: 1.700447363 SOX - Oxides of Sulphur Tons/Yr: 0.850316046 Particulate Matter Tons/Yr: 1.7650868511 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.76507027

**OLAM WEST COAST INC** Name: Address: 1175 S 19TH AVE City, State, Zip: LEMOORE, CA 93245

Year: 2018 County Code: 16 SJV Air Basin: Facility ID: 1163 Air District Name: SJU SIC Code: 2032

Air District Name: SAN JOAQUIN VALLEY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.5049274465 Reactive Organic Gases Tons/Yr: 1.982767052 Carbon Monoxide Emissions Tons/Yr: 1.718133834 NOX - Oxides of Nitrogen Tons/Yr: 2.703098103 SOX - Oxides of Sulphur Tons/Yr: 1.409608189 Particulate Matter Tons/Yr: 3.0379984252 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.037995896

#### NPDES:

OLAM WASHWATER PIPELINE REPLACEMENT Name:

Address: 1175 S 19TH AVENUE City,State,Zip: LEMOORE, CA 93245

Facility Status: **Terminated** CAS000002 NPDES Number: Region: 5F Agency Number: 0 Regulatory Measure ID: 453792

Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 5F16C372657 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/13/2015 Termination Date Of Regulatory Measure: 02/18/2020 Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1175 South 19th Ave Discharge Name: Olam West Caost Inc

Discharge City: Lemoore Discharge State: California Discharge Zip: 93245 Status: Not reported Status Date: Not reported Operator Name: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

## **OLAM WEST COAST INC (Continued)**

S111857585

**EDR ID Number** 

Operator Address:
Operator City:
Operator State:
Operator Zip:
Not reported
Not reported
Not reported
Not reported

NPDES as of 03/2018:

CAS000002 NPDES Number: Status: Active Agency Number: Region: 5F Regulatory Measure ID: 453792 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5F16C372657 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/13/2015

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Olam West Caost Inc
Discharge Address: 1175 South 19th Ave

Not reported

Not reported

Discharge City: Lemoore Discharge State: California Discharge Zip: 93245 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: Not reported **Operator Contact:** Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

#### **OLAM WEST COAST INC (Continued)**

S111857585

Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5F Regulatory Measure ID: 453792 Order Number: Not reported Construction Regulatory Measure Type: Place ID: Not reported WDID: 5F16C372657 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 04/06/2015 Received Date: Processed Date: 04/13/2015 Status: Active Status Date: 04/13/2015 Place Size: 5.75 Place Size Unit: Acres Contact: Arun Kumar

Contact Title: Engineering Manager
Contact Phone: 559-924-6536
Contact Phone Ext: Not reported

Contact Email: arung.kumar@olamnet.com
Operator Name: Olam West Caost Inc
Operator Address: 1175 South 19th Ave

Operator City: Lemoore

Direction Distance

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

## **OLAM WEST COAST INC (Continued)**

S111857585

Operator State: California Operator Zip: 93245 Operator Contact: Arun Kumar

**Operator Contact Title: Engineering Manager** 559-924-6536 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported

Operator Contact Email: arung.kumar@olamnet.com

Operator Type: **Private Business** Developer: Olam West Coast Inc Developer Address: 1175 South 19th Ave

Developer City: Lemoore Developer State: California Developer Zip: 93245 **Developer Contact:** Arun Kumar

**Developer Contact Title: Engineering Manager** 

Constype Linear Utility Ind:

**Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported

Constype Above Ground Ind: Constype Below Ground Ind: Υ Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind:

Receiving Water Name: Lemoore Canal and Irrigation District's Canal; private property canal

Certifier: Rick Harker

Certifier Title: Regional Environmental Manager

06-APR-15 Certification Date: Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

**OLAM WASHWATER PIPELINE REPLACEMENT** Name:

Address: 1175 S 19TH AVENUE City, State, Zip: LEMOORE, CA 93245

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 5F16C372657 Regulatory Measure Type: Construction Program Type: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

#### **OLAM WEST COAST INC (Continued)**

S111857585

**EDR ID Number** 

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 02/18/2020 Status Date:

Operator Name: Olam West Caost Inc Operator Address: 1175 South 19th Ave

Operator City: Lemoore
Operator State: California
Operator Zip: 93245

NPDES as of 03/2018:

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 5F

 Regulatory Measure ID:
 453792

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 5F16C372657 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/13/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Olam West Caost Inc Discharge Address: 1175 South 19th Ave

Discharge City: Lemoore Discharge State: California Discharge Zip: 93245 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **OLAM WEST COAST INC (Continued)**

S111857585

**EDR ID Number** 

Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported Not reported **Tertiary Sic:** 

NPDES Number:
Status:
Not reported
Agency Number:
Region:
Regulatory Measure ID:
Not reported
FF
Regulatory Measure ID:
Not reported
FF
Regulatory Measure ID:
Not reported

Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5F16C372657 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 04/06/2015 Received Date: Processed Date: 04/13/2015

Direction Distance Elevation

vation Site Database(s) EPA ID Number

## **OLAM WEST COAST INC (Continued)**

S111857585

**EDR ID Number** 

 Status:
 Active

 Status Date:
 04/13/2015

 Place Size:
 5.75

 Place Size Unit:
 Acres

 Contact:
 Arun Kumar

Contact Title: Engineering Manager
Contact Phone: 559-924-6536
Contact Phone Ext: Not reported

Contact Email: arung.kumar@olamnet.com
Operator Name: Olam West Caost Inc
Operator Address: 1175 South 19th Ave

Operator City: Lemoore
Operator State: California
Operator Zip: 93245
Operator Contact: Arun Kumar

Operator Contact Title: Engineering Manager
Operator Contact Phone: 559-924-6536
Operator Contact Phone Ext: Not reported

Operator Contact Email: arung.kumar@olamnet.com

Operator Type: Private Business
Developer: Olam West Coast Inc
Developer Address: 1175 South 19th Ave

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Lemoore

California

93245

Arun Kumar

Developer Contact Title: Engineering Manager

Constype Linear Utility Ind:

Emergency Phone:

Not reported
Emergency Phone Ext:

Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

Y
Constype Cable Line Ind:

Constype Comm Line Ind:

N
Constype Commertial Ind:

N
Constype Electrical Line Ind:

N
Constype Gas Line Ind:

N
Constype Industrial Ind:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind:

Constype Water Sewer Ind:

Dir Discharge Uswater Ind:

Y

Receiving Water Name: Lemoore Canal and Irrigation District's Canal; private property canal

Certifier: Rick Harker

Certifier Title: Regional Environmental Manager

Certification Date: 06-APR-15
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Direction Distance

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

## **OLAM WEST COAST INC (Continued)**

S111857585

**EDR ID Number** 

CIWQS:

Name: **OLAM WASHWATER PIPELINE REPLACEMENT** 

1175 S 19TH AVENUE Address: City,State,Zip: LEMOORE, CA 93245 Agency: Olam West Caost Inc

Agency Address: 1175 South 19th Ave, Lemoore, CA 93245

Place/Project Type: Construction - Below Ground, Other Linear: washwater pipeline

SIC/NAICS: Not reported Region: 5F CONSTW Program: **Terminated** Regulatory Measure Status:

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 5F16C372657 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 04/13/2015 Termination Date: 02/18/2020 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Not reported Complexity: TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: Latitude: 36.27841 Longitude: -119.80048

CERS:

**OLAM WASHWATER PIPELINE REPLACEMENT** Name:

Not reported

Address: 1175 S 19TH AVENUE City,State,Zip: LEMOORE, CA 93245

Site ID: 538324 CERS ID: 834511

CERS Description: Construction Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Olam West Caost Inc

Entity Title: Operator

Affiliation Address: 1175 South 19th Ave

Affiliation City: Lemoore Affiliation State: Affiliation Country: Not reported Affiliation Zip: 93245 Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

C12 OSVI - LEMOORE #5010 CERS HAZ WASTE S121787748
NNW 1175 S 19TH AVE CERS TANKS N/A

1/8-1/4 LEMOORE, CA 93245

0.132 mi. 695 ft. Si

695 ft. Site 3 of 8 in cluster C

Relative: CERS HAZ WASTE:

 Lower
 Name:
 OSVI - LEMOORE #5010

 Actual:
 Address:
 1175 S 19TH AVE

 220 ft.
 City,State,Zip:
 LEMOORE, CA 93245

 Site ID:
 54279

 CERS ID:
 10191073

CERS Description: Hazardous Waste Generator

**CERS TANKS:** 

 Name:
 OSVI - LEMOORE #5010

 Address:
 1175 S 19TH AVE

 City,State,Zip:
 LEMOORE, CA 93245

 Site ID:
 54279

 CERS ID:
 10191073

CERS Description: Aboveground Petroleum Storage

CERS:

 Name:
 OSVI - LEMOORE #5010

 Address:
 1175 S 19TH AVE

 City,State,Zip:
 LEMOORE, CA 93245

 Site ID:
 54279

 Site ID:
 54279

 CERS ID:
 10191073

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54279

Site Name: OSVI - Lemoore #5010

Violation Date: 2/20/2019

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 06/07/2019. The facility's hazardous

materials business plan needs to be updated on CERS. During today's inspection, the following hazardous materials either need to added and/or updated: 1. Ammonia- change max daily amount to 720 cubic feet and largest container to 240 cubic feet. 2. Diesel must be added. There is a diesel tank near the boiler house that is 1,032 gallons and a temporary diesel tank (stored 90 days) that is stored in the central

portion of the facility that is 12,032 gallons. 3. Nitrogen,

Refrigerated Liquid (UN1977) must be added. This product is stored for 90 days onsite and two cylinders at 240 cubic feet are stored onsite.

4. Corrosive Liquid N.O.S. UN1760, PGII Cleaner L-145 that is stored in the chemical storage must be added. The largest container is 6,000 gallon and the maximum daily amount is 7,100 gallons. 5. Cleaner L-175 that is stored in the chemical storage area must be added. The largest

container is 55 gallons and the maximum daily amount is [Truncated] Kings County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 54279

Violation Division:

**EDR ID Number** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# OSVI - LEMOORE #5010 (Continued)

S121787748

**EDR ID Number** 

Site Name: OSVI - Lemoore #5010

Violation Date: 2/20/2019

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

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

Violation Description: Failure to complete and electronically submit a site map with all

required content.

Violation Notes: Returned to compliance on 06/07/2019. The site map must reflect the

above noted changes. Also, the site map must also include location of fire extinguishers. access points, emergency shut-offs, loading areas, first aid kits, sewer drains, storm drains, evacuation staging areas.

Violation Division: Kings County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 54279

Site Name: OSVI - Lemoore #5010

Violation Date: 2/20/2019

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/20/2019. Some of the facility's hazardous

materials tanks were note labeled. Please ensure all hazardous

material containers are labeled within the next 30 days.

Violation Division: Kings County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: All inventory was up-to-date and current. Site map was current. The

Emergency Response and Contingency plan was available upon request. Documentation was able to be provided for proof that employees were trained. During the writing of the inspection, it was observed that this facility had not been entered into the Above Ground Petroleum Storage (APSA) program. As of this date and the next billing cycle,

this facility will also be in the APSA program. Thank you.

Eval Division: Kings County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility uses Advanced Chemical Transport Inc. as its waste hauler.

Manifests for the last three years were available upon request. Waste

oil had labels on drums. Thank you. Kings County Environmental Health

Eval Division: Kings County Env Eval Program: HW

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2019

Violations Found: No

Direction Distance

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

#### OSVI - LEMOORE #5010 (Continued)

S121787748

Eval Type: Routine done by local agency

**Eval Notes:** The facility generates hazardous waste oil, silver nitrate waste, used

oil filters, oily rags, and aerosol can waste. American Valley serves as the hazardous waste hauler for waste oil, used oil filters, oily

rags, and aerosol cans. Acetmviro serves as the hazardous waste hauler for the silver nitrate waste that is generated. Proof of manifests for the past 3 years were shown during today's inspection. All waste was

observed properly contained and labeled.

**Eval Division:** Kings County Environmental Health

Eval Program: HW **Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2019

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** The facility had a current SPCC Plan that was certified by a

> professional engineer on May 4, 2014. The SPCC Plan will be due for certification by 5-5-19. All aboveground petroleum tanks were observed

properly contained and labeled.

**Eval Division:** Kings County Environmental Health

Eval Program: **APSA Eval Source: CERS** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2019

Violations Found: Yes

Eval Type: Routine done by local agency

**Eval Notes:** During today's inspection, a chemical inventory was documented so that

> the facility may upload the information on CERS. All hazardous materials were noted properly contained and employee training was noted up-to-date. Please have the above noted violations corrected

within the next 30 days.

**Eval Division:** Kings County Environmental Health

**HMRRP** Eval Program: **CERS** Eval Source:

**Enforcement Action:** 

Site ID: 54279

Site Name: OSVI - Lemoore #5010 1175 S 19TH AVE Site Address: Site City: **LEMOORE** 

Site Zip: 93245 02-20-2019 Enf Action Date:

Notice of Violation (Unified Program) Enf Action Type:

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Kings County Environmental Health Enf Action Division:

**HMRRP** Enf Action Program: Enf Action Source: **CERS** 

Coordinates:

Site ID: 54279

Facility Name: OSVI - Lemoore #5010

Env Int Type Code: **HWG** Program ID: 10191073

Direction Distance

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

#### OSVI - LEMOORE #5010 (Continued)

S121787748

**EDR ID Number** 

Coord Name: Not reported

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

Latitude: 36.278160 Longitude: -119.800560

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Kings County Env Health

Entity Title: Not reported Affiliation Address: 330 Campus Drive Hanford

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93230 Affiliation Phone: (559) 584-1411

Affiliation Type Desc: Operator

**Entity Name:** Olam Spices and Vegetable Ingredients

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (559) 924-6500

Affiliation Type Desc: Parent Corporation **Entity Name:** Olam West Coast, Inc.

**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:** Miguel Enriquez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Entity Name: Olam Spices and Vegetable Ingredients

Not reported Entity Title: Affiliation Address: PO Box 160 Affiliation City: Lemoore Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 93245

Affiliation Phone: (559) 924-6500

Affiliation Type Desc: **Environmental Contact** 

Direction Distance

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

## OSVI - LEMOORE #5010 (Continued)

S121787748

**Entity Name:** Miguel Enriquez Not reported Entity Title: Affiliation Address: PO Box 160 Affiliation City: Lemoore Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 93245 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Not reported **Entity Title:** Affiliation Address: PO Box 160 Affiliation City: Lemoore Affiliation State: Affiliation Country: Not reported

93245 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Miguel Enriquez Entity Title: Safety Coordinator 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: Legal Owner

Entity Name: Olam Spices and Vegetable Ingredients

**Entity Title:** Not reported

Affiliation Address: PO Box 160 1175 S 19th Ave

Affiliation City: Lemoore Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 93245

Affiliation Phone: (559) 924-6500

C13 **OLAM TOMATO PROCESSORS INC** RCRA-LQG 1024824035 CAL000346117

NNW 1175 S 19TH AVE LEMOORE, CA 93245 1/8-1/4

0.132 mi.

695 ft. Site 4 of 8 in cluster C

RCRA-LQG: Relative:

Lower Date Form Received by Agency: 2020-03-01 00:00:00.0

**OLAM TOMATO PROCESSORS INC** Handler Name: Actual:

1175 S 19TH AVE Handler Address: 220 ft.

Handler City, State, Zip: LEMOORE, CA 93245 EPA ID: CAL000346117 Contact Name: **CINDY XIONG** Contact Address: E. RIVER PARK CIR. Contact City, State, Zip: FRESNO, CA 93720 Contact Telephone: 559-446-6469

Contact Fax: Not reported

Contact Email: CINDY.XIONG@OLAMNET.COM

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **OLAM TOMATO PROCESSORS INC (Continued)**

1024824035

Contact Title: REGIONAL MANAGER - SHS

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing City,State,Zip: LEMOORE, CA 93245
Owner Name: OLAM WEST COAST INC.

Owner Type: Private Operator Name: MARK ROSS Operator Type: Private Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Subpart K - Withdrawal

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

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

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported

Direction Distance

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

## **OLAM TOMATO PROCESSORS INC (Continued)**

1024824035

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: 2020-10-12 19:48:40.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No 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

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:

Waste Description: **IGNITABLE WASTE** 

Waste Code: D011 Waste Description: **SILVER** 

Waste Code: D018 Waste Description: **BENZENE** 

Waste Code:

Waste Description: METHYL ETHYL KETONE

Waste Code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description:

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: OLAM WEST COAST INC.

Legal Status: Private

Date Became Current: 2009-07-07 00:00:00. Date Ended Current: Not reported

205 E. RIVER PARK CIR. Owner/Operator Address: Owner/Operator City, State, Zip: FRESNO, CA 93720 Owner/Operator Telephone: 559-446-6446 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

## **OLAM TOMATO PROCESSORS INC (Continued)**

1024824035

**EDR ID Number** 

Owner/Operator Email: SHELLEY.HUSKEY@OLAMNET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: OLAM WEST COAST INC.

Legal Status: Private

Date Became Current: 2009-07-07 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

205 E. RIVER PARK CIR.

FRESNO, CA 93720

559-446-6446

Not reported

Not reported

Owner/Operator Email: SHELLEY.HUSKEY@OLAMNET.COM

Owner/Operator Indicator:
Owner/Operator Name:
MARK ROSS
Legal Status:
Private

Date Became Current:2013-12-15 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1175 S 19TH AVEOwner/Operator City,State,Zip:LEMOORE, CA 93245Owner/Operator Telephone:559-469-9376

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Owner/Operator Email: MARK.ROSS@OLAMNET.COM

Owner/Operator Indicator:
Owner/Operator Name:
MARK ROSS
Legal Status:
Private

Date Became Current: 2013-12-15 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1175 S 19TH AVE

Owner/Operator City,State,Zip: LEMOORE, CA 93245

Owner/Operator Telephone: 559-469-9376

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: MARK.ROSS@OLAMNET.COM

Historic Generators:

Receive Date: 2018-08-14 00:00:00.0

Handler Name: OLAM TOMATO PROCESSORS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 2020-03-01 00:00:00.0

Handler Name: OLAM TOMATO PROCESSORS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

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

**OLAM TOMATO PROCESSORS INC (Continued)** 

1024824035

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 311411

NAICS Description: FROZEN FRUIT, JUICE, AND VEGETABLE MANUFACTURING

NAICS Code: 311412

NAICS Description: FROZEN SPECIALTY FOOD MANUFACTURING

NAICS Code: 311421

NAICS Description: FRUIT AND VEGETABLE CANNING

NAICS Code: 311999

ALL OTHER MISCELLANEOUS FOOD MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

C14 **BURROWS & CASTADIO INC.** NNW 1200 S 19TH AVE 1/8-1/4 LEMOORE, CA 93245

0.157 mi.

Site 5 of 8 in cluster C 828 ft.

Relative: **CUPA KINGS:** 

Lower BURROWS & CASTADIO INC. Name:

1200 S 19TH AVE Address: Actual: City,State,Zip: LEMOORE, CA 93245 220 ft.

Region: **KING** Facility Id: FA0001757

Status: Α PE: 1903

Mailing Address 1: P O BOX 546

Mailing State: CA Mailing Zip: 93245 Decode of Fstatus: Active

Mailing Name: **BRIAN S CASTADIO** 

Name: BURROWS & CASTADIO INC.

Address: 1200 S 19TH AVE City,State,Zip: LEMOORE, CA 93245

Region: **KING** Facility Id: FA0001757 Status:

PE: 2113 Mailing Address 1: P O BOX 546 **CUPA Listings** 

S113746067

N/A

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

## **BURROWS & CASTADIO INC. (Continued)**

S113746067

CAL000374661

Mailing State: CA
Mailing Zip: Not reported
Decode of Fstatus: InActive

Mailing Name: BRIAN S CASTADIO

Name: BURROWS & CASTADIO INC.

Address: 1200 S 19TH AVE
City, State, Zip: LEMOORE, CA 93245

 Region:
 KING

 Facility Id:
 FA0001757

 Status:
 A

 PE:
 2232

Mailing Address 1: P O BOX 546

Mailing State: CA

Mailing Zip: Not reported Decode of Fstatus: Active

Mailing Name: BRIAN S CASTADIO

C15 LEPRINO FOODS COMPANY RCRA NonGen / NLR 1024834320

NNW 1250 S 19TH AVE 1/8-1/4 LEMOORE, CA 93245

0.157 mi.

828 ft. Site 6 of 8 in cluster C

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 2012-05-18 00:00:00.0

Actual: Handler Name: LEPRINO FOODS COMPANY

**220 ft.** Handler Address: 1250 S 19TH AVE

Handler City,State,Zip:

EPA ID:

CAL000374661

Contact Name:

RICHARD CSILLAG

Contact Address:

351 BELLE HAVEN DR

Contact City,State,Zip:

LEMOORE, CA 93245

Contact Telephone:

559-925-7368

 Contact Telephone:
 559-925-7368

 Contact Fax:
 303-209-5586

Contact Email: RCSILLAG@LEPRINOFOODS.COM

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:351 BELLE HAVEN DRMailing City,State,Zip:LEMOORE, CA 93244-5000Owner Name:LEPRINO FOODS COMPANY

Owner Type: Other

Operator Name: RICHARD CSILLAG

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

Direction Distance

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

## LEPRINO FOODS COMPANY (Continued)

1024834320

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported Not on the Baseline 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported

Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:00:50.0

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: Owner

Owner/Operator Name: LEPRINO FOODS COMPANY

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Direction Distance

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

**LEPRINO FOODS COMPANY (Continued)** 

1024834320

Owner/Operator Address: 1830 WEST 38TH AVENUE DENVER, CO 80211-2200 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 209-835-8340 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHARD CSILLAG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

351 BELLE HAVEN DR Owner/Operator Address: Owner/Operator City, State, Zip: LEMOORE, CA 93245

559-925-7368 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2012-05-18 00:00:00.0 Receive Date:

LEPRINO FOODS COMPANY 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: 311513

NAICS Description: CHEESE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

C16 **LEPRINO FOODS COMPANY CUPA Listings** S113746078

1250 S 19TH AVE **HAZNET** N/A **HWTS** 1/8-1/4 LEMOORE, CA 93245

0.157 mi.

NNW

Site 7 of 8 in cluster C 828 ft.

Relative: **CUPA KINGS:** 

Lower LEPRINO FOODS COMPANY - WASTE WATER TREATMENT PLANT Name:

Address: 1250 S 19TH AVE Actual: City,State,Zip: DENVER, CA 93245 220 ft.

> Region: **KING** Facility Id: FA0004168

Direction Distance

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

## LEPRINO FOODS COMPANY (Continued)

S113746078

Status: PE: 2110

Mailing Address 1: 1830 W 38TH AVE

Mailing State: CO Mailing Zip: 93245 Decode of Fstatus: InActive

Mailing Name: ATTN: ACCOUNTS PAYABLE

LEPRINO FOODS COMPANY - WASTE WATER TREATMENT PLANT Name:

Address: 1250 S 19TH AVE City,State,Zip: DENVER, CA 93245

Region: **KING** Facility Id: FA0004168 Status: Α

PE: 2212

Mailing Address 1: 1830 W 38TH AVE

Mailing State: CO

Mailing Zip: Not reported Decode of Fstatus: Active

ATTN: ACCOUNTS PAYABLE Mailing Name:

LEPRINO FOODS COMPANY - WASTE WATER TREATMENT PLANT Name:

Address: 1250 S 19TH AVE City,State,Zip: DENVER, CA 93245

Region: **KING** Facility Id: FA0004168

Status: Α PE: 2227

1830 W 38TH AVE Mailing Address 1:

Mailing State: CO Mailing Zip: Not reported Decode of Fstatus: Active

Mailing Name: ATTN: ACCOUNTS PAYABLE

HAZNET:

LEPRINO FOODS COMPANY Name:

Address: 1250 S 19TH AVE Address 2: Not reported

City,State,Zip: LEMOORE, CA 932445000 Contact: RICHARD CSILLAG Telephone: 5599257368

Mailing Name: Not reported

Mailing Address: 351 BELLE HAVEN DR

Year: 2019

CAL000374661 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.00250

Year: 2018

CAL000374661 Gepaid: NVT330010000 TSD EPA ID:

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Distance Elevation

ation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

Tons: 0.07500

Year: 2017

 Gepaid:
 CAL000374661

 TSD EPA ID:
 NVD980895338

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.075

Year: 2016

 Gepaid:
 CAL000374661

 TSD EPA ID:
 NVD980895338

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.15

Year: 2015

 Gepaid:
 CAL000374661

 TSD EPA ID:
 CAD980884183

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2015

 Gepaid:
 CAL000374661

 TSD EPA ID:
 NVD980895338

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2014

Gepaid: CAL000374661 TSD EPA ID: AZD081705402

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0725

Year: 2014

 Gepaid:
 CAL000374661

 TSD EPA ID:
 NVD980895338

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Year: 2013

 Gepaid:
 CAL000374661

 TSD EPA ID:
 AZD081705402

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.127

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

Year: 2013

 Gepaid:
 CAL000374661

 TSD EPA ID:
 AZD081705402

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01017

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014

Gen EPA ID: CAL000374661

 Shipment Date:
 20141125

 Creation Date:
 3/5/2015 22:15:15

 Receipt Date:
 20141209

 Manifest ID:
 002413239GBF

 Trans EPA ID:
 CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

792 - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р D009 Additional Code 1: Additional Code 2: D007 Additional Code 3: D002 Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20140805

 Creation Date:
 2/12/2015 22:14:58

 Receipt Date:
 20140819

 Manifest ID:
 000628426WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

 Trans 2 EPA ID:
 AZR000512343

 Trans 2 Name:
 SRE TRANSPORT

 TSDF EPA ID:
 AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

**Quantity Tons:** 0.0175 Waste Quantity: 35 Quantity Unit: Р Additional Code 1: D009 Additional Code 2: D007 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20140513

 Creation Date:
 11/2/2014 22:15:11

 Receipt Date:
 20140602

 Manifest ID:
 000586939WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

 Trans 2 EPA ID:
 AZR000512343

 Trans 2 Name:
 SRE TRANSPORT

 TSDF EPA ID:
 AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:PAdditional Code 1:D009Additional Code 2:D007Additional Code 3:D002Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20140217

 Creation Date:
 7/21/2014 22:15:06

 Receipt Date:
 20140314

 Manifest ID:
 000581975WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD

 Trans 2 EPA ID:
 AZR000512343

 Trans 2 Name:
 SRE TRANSPORT

 TSDF EPA ID:
 AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D009
Additional Code 2: D007
Additional Code 3: D002
Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **LEPRINO FOODS COMPANY (Continued)**

S113746078

**EDR ID Number** 

Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000374661

Shipment Date: 20131021

 Creation Date:
 4/7/2014 22:15:17

 Receipt Date:
 20131105

 Manifest ID:
 000389441WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD

 Trans 2 EPA ID:
 AZR000512343

 Trans 2 Name:
 S R E TRANSPORTION

 AZR0004735400
 AZR0004735400

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.00417Waste Quantity:1Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20131021

 Creation Date:
 4/7/2014 22:15:17

 Receipt Date:
 20131105

 Manifest ID:
 000389441WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD

 Trans 2 EPA ID:
 AZR000512343

 Trans 2 Name:
 S R E TRANSPORTION

 TSDF EPA ID:
 AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0375Waste Quantity:75Quantity Unit:PAdditional Code 1:D009Additional Code 2:D007Additional Code 3:D002Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20130807

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

 Creation Date:
 2/12/2014 22:15:06

 Receipt Date:
 20130814

 Manifest ID:
 000477409WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.025Waste Quantity:50Quantity Unit:PAdditional Code 1:D009Additional Code 2:D007Additional Code 3:D002Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20130807

 Creation Date:
 2/12/2014 22:15:06

 Receipt Date:
 20130814

 Manifest ID:
 000477409WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.005Waste Quantity:10Quantity 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

 Shipment Date:
 20130417

 Creation Date:
 9/30/2013 22:15:07

 Receipt Date:
 20130502

 Manifest ID:
 000438330WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0645Waste Quantity:129Quantity Unit:PAdditional Code 1:D009Additional Code 2:D007Additional Code 3:D002Additional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20130417

 Creation Date:
 9/30/2013 22:15:07

 Receipt Date:
 20130502

 Manifest ID:
 000438330WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.001Waste Quantity:2Quantity 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 Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAL000374661

Shipment Date: 20171213

 Creation Date:
 11/5/2018 18:33:28

 Receipt Date:
 20180103

 Manifest ID:
 003632008GBF

 Trans EPA ID:
 CAD983589631

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000070540

Trans 2 Name: ADVANCED CHEMICAL TRANSPORT INC (SV)

TSDF EPA ID: AZR000515924
Trans Name: YUMA YES LLC
TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.075Waste Quantity:150Quantity 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

Shipment Date: 20171213

Creation Date: 10/16/2018 18:31:07

 Receipt Date:
 20180116

 Manifest ID:
 003632007GBF

 Trans EPA ID:
 CAD983589631

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: MNS000110924

Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

792 - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20170802

 Creation Date:
 9/27/2018 18:30:17

 Receipt Date:
 20170825

 Manifest ID:
 003385426GBF

 Manifest ID:
 003385426GBF

 Trans EPA ID:
 CAL000397021

 Trans Name:
 INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: MNS000110924

Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTION INC

TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC

TSDF Alt EPA ID:
TSDF Alt Name:
Waste Code Description:

Not reported
792 - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100

Direction Distance

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

## LEPRINO FOODS COMPANY (Continued)

S113746078

Quantity Unit: Additional Code 1: D009 Additional Code 2: D007 Additional Code 3: D002 Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20170317

Creation Date: 5/12/2018 18:31:33

Receipt Date: 20170407 Manifest ID: 003385603GBF Trans EPA ID: CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: MNS000110924

Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit: Р D009 Additional Code 1: Additional Code 2: D007 D002 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2015 Year:

Gen EPA ID: CAL000374661

Shipment Date: 20151123

Creation Date: 10/14/2016 18:31:45

Receipt Date: 20151210 Manifest ID: 002953611GBF Trans EPA ID: CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Additional Code 1: D009 Additional Code 2: D007

Direction Distance

Elevation Site Database(s) EPA ID Number

LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150721

 Creation Date:
 10/6/2015 22:15:06

 Receipt Date:
 20150812

 Manifest ID:
 002413391GBF

 Trans EPA ID:
 CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIE LLC

TSDF EPA ID: CAD980884183

Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

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: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity 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 Not reported

Shipment Date: 20150707

Creation Date: 1/21/2016 22:15:23

 Receipt Date:
 20150727

 Manifest ID:
 002413381GBF

 Trans EPA ID:
 CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MNGT OF CA LP

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

792 - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Р Additional Code 1: D009 Additional Code 2: D007 D002 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info: Year: 2012

Gen EPA ID: CAL000374661

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY (Continued)

S113746078

**EDR ID Number** 

 Shipment Date:
 20121214

 Creation Date:
 6/19/2013 22:15:16

 Receipt Date:
 20130114

 Manifest ID:
 000389819WAS

 Trans EPA ID:
 IND058484114

Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES

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

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0325Waste Quantity:65Quantity Unit:PAdditional Code 1:D009Additional Code 2:D007Additional Code 3:D002Additional Code 4:Not report

Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2016

Gen EPA ID: CAL000374661

Shipment Date: 20151123

 Creation Date:
 10/14/2016 18:31:45

 Receipt Date:
 20151210

 Manifest ID:
 002953611GBF

Trans EPA ID: CAL000397021
Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D009
Additional Code 2: D007
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150721

Creation Date: 10/6/2015 22:15:06

Receipt Date: 20150812

Direction Distance

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

## LEPRINO FOODS COMPANY (Continued)

S113746078

Manifest ID: 002413391GBF Trans EPA ID: CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIE LLC

TSDF EPA ID: CAD980884183

GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES Trans Name:

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

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 100 Quantity Unit:

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: 20150707

Creation Date: 1/21/2016 22:15:23

Receipt Date: 20150727 Manifest ID: 002413381GBF Trans EPA ID: CAL000397021

Trans Name: INDEPENDENCE ENVIRONMENTAL SERVICES LLC

Trans 2 EPA ID: CAR000210617

Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MNGT OF CA LP

TSDF EPA ID: NVD980895338

21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D011

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Additional Code 1: D009 Additional Code 2: D007 Additional Code 3: D002 Not reported Additional Code 4: Additional Code 5: Not reported

HWTS:

Name: LEPRINO FOODS COMPANY

Address: 1250 S 19TH AVE Not reported Address 2: LEMOORE, CA 93245 City,State,Zip:

CAL000374661 EPA ID: Inactive Date: Not reported 05/18/2012 Create Date: Last Act Date: 07/10/2020 Mailing Name: Not reported

Direction Distance

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

LEPRINO FOODS COMPANY (Continued)

S113746078

Mailing Address: 351 BELLE HAVEN DR

Mailing Address 2: Not reported

Mailing City, State, Zip: LEMOORE, CA 932450000 Owner Name: LEPRINO FOODS COMPANY Owner Address: 1830 WEST 38TH AVENUE

Owner Address 2: Not reported

Owner City, State, Zip: DENVER, CO 802112200 RICHARD CSILLAG Contact Name: 351 BELLE HAVEN DR Contact Address:

Contact Address 2: Not reported

City,State,Zip: LEMOORE, CA 93245

NAICS:

EPA ID: CAL000374661

Create Date: 2012-05-18 09:46:46.810

NAICS Code: 311513

NAICS Description: Cheese Manufacturing Issued EPA ID Date: 2012-05-18 09:46:46.78000

Inactive Date: Not reported

LEPRINO FOODS COMPANY Facility Name:

Facility Address: 1250 S 19TH AVE Facility Address 2: Not reported LEMOORE Facility City: Facility County: Not reported

Facility State: CA Facility Zip: 93245

C17 LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT CERS HAZ WASTE \$121774096

NNW 1250 S 19TH AVE **CERS** N/A

1/8-1/4 LEMOORE, CA 93245

0.157 mi.

828 ft. Site 8 of 8 in cluster C

**CERS HAZ WASTE:** Relative:

Lower LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT Name:

Address: 1250 S 19TH AVE Actual: City, State, Zip: LEMOORE, CA 93245 220 ft.

Site ID: 396433 CERS ID: 10412464

CERS Description: Hazardous Waste Generator

CERS:

Name: LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT

1250 S 19TH AVE Address: City, State, Zip: LEMOORE, CA 93245

Site ID: 396433 CERS ID: 10412464

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396433

Site Name: Leprino Foods Company- Waste Water Treatment Plant

Violation Date: 11/9/2016

19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Citation:

Chapter 4.5, Section(s) 2755.2(a)

Violation Description: Failure to conduct a review of the hazards associated with the

regulated substances, process, and procedures that identifies the

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)

S121774096

**EDR ID Number** 

following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor

releases.

Violation Notes: Returned to compliance on 12/09/2016. The facility should have Hazard

Review plan for the Nitric Acid Program 2.

Violation Division: Kings County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 396433

Site Name: Leprino Foods Company- Waste Water Treatment Plant

Violation Date: 11/9/2016

Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2755.3(a)(b)

Violation Description: Failure to prepare written operating procedures that provide clear

instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7.

Consequences of deviations and steps required to correct or avoid

deviations; 8. Equipment inspections.

Violation Notes: Returned to compliance on 12/09/2016. Prepare OP for the program 2

Nitric Acid.

Violation Division: Kings County Environmental Health

Violation Program: CalARP Violation Source: CERS

Site ID: 396433

Site Name: Leprino Foods Company- Waste Water Treatment Plant

Violation Date: 11/9/2016

Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement written procedures to maintain the

on-going mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 12/09/2016. Section 2755.5 under program 2

state - also requires documentation for maintenance for the process.

Violation Division: Kings County Environmental Health

Violation Program: CalARP
Violation Source: CERS

Site ID: 396433

Site Name: Leprino Foods Company- Waste Water Treatment Plant

Violation Date: 11/9/2016

Citation: 19 CCR 4.5 2760.8(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2760.8(b)

Violation Description: Failure to ensure that the compliance audit is conducted by at least

one person knowledgeable in the process.

Violation Notes: Returned to compliance on 12/09/2016. All components of the compliance

audit for the Nitric acid shall be completed and updated every 3

years.

Violation Division: Kings County Environmental Health

Violation Program: CalARP

Direction Distance

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

#### LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)

S121774096

**EDR ID Number** 

Violation Source: **CERS** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-09-2016

Violations Found: No

Eval Type: Routine done by local agency

All information is current on CERS. Please be sure to update CERS on **Eval Notes:** 

the business activity page and check the program for Cal Arp. Currently it does not reflect the facility having a Cal Arp program.

Thank you

**Eval Division:** Kings County Environmental Health

**HMRRP** Eval Program: **Eval Source:** CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-09-2016

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** International Environmental Picks up waste oil once in two months.

Records are maintained in the West Plant. Thank you

**Eval Division:** Kings County Environmental Health

Eval Program: HW **CERS Eval Source:** 

Eval General Type: Compliance Evaluation Inspection

11-09-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

The facility was inspected ad audited today with Richard Csillag who **Eval Notes:** 

is the Plant Environmental Manager. This facility has 30% Nitric Acid that is used for the pipe lines. The last RMP submitted was 9/3/13. The facility lacks the above components of the RMP. The Last RMP dated

that the maintenance procedures, recent inspection for equipment recent pre-start up review, compliance audits and incident investigation/hazard review all dated in 2013. No proof was available

on site to verify the dates and procedures. Please provide documentation for all RMP components that is applicable in Cal program

2 in the Cal Arp Program. Emergency Response program and training documentation is submitted online on CERS.

**Eval Division:** Kings County Environmental Health

Eval Program: CalARP **Eval Source:** CERS

Eval General Type: Other/Unknown Eval Date: 11-12-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

This facility was inspected/audited today for compliance with **Eval Notes:** 

> applicable CalARP/RMP regulations. The facility treats waste water from the manufacturing of mozzarella cheese and whey products, and maintains a new Risk Management Plan covering a program 2 state process for 30% nitric acid used in the filter cleaning. The RMP, certified 11/7/13 is complete, except for lacking the date of the initial hazard review for the nitric acid program....(see pdf on file

for full comments)

**Eval Division:** Kings County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)

S121774096

**EDR ID Number** 

Eval Program: CalARP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The HMBP info currently entered into CERS is up to date. Please remove

sulfuric acid from the plan once it is no longer on site. Employee

training is well documented.

Eval Division: Kings County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Used oil on site is collected by Evergreen. Transport records are

maintained.

Eval Division: Kings County Environmental Health

Eval Program: HW
Eval Source: CERS

**Enforcement Action:** 

Site ID: 396433

Site Name: Leprino Foods Company- Waste Water Treatment Plant

 Site Address:
 1250 S 19TH AVE

 Site City:
 LEMOORE

 Site Zip:
 93245

 Enf Action Date:
 11-09-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Kings County Environmental Health

Enf Action Program: CalARP Enf Action Source: CERS

Coordinates:

Site ID: 396433

Facility Name: Leprino Foods Company- Waste Water Treatment Plant

Env Int Type Code: HWG
Program ID: 10412464
Coord Name: Not reported

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

Latitude: 36.279170 Longitude: -119.798890

Affiliation:

Affiliation Type Desc: Identification Signer Entity Name: Robert Tuttrup Entity Title: Vice Presidnet Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)

S121774096

**EDR ID Number** 

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: Leprino Foods Company

Entity Title: Not reported

Affiliation Address: 351 N Belle Haven Dr

Affiliation City: Lemoore
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 93245

Affiliation Phone: (559) 925-7300

Affiliation Type Desc: Operator

Entity Name: Leprino Foods Company

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: (559) 925-7368

Affiliation Type Desc: CUPA District

Entity Name: Kings County Env Health

Entity Title: Not reported
Affiliation Address: 330 Campus Drive

Affiliation City: Hanford Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93230

Affiliation Phone: (559) 584-1411

Affiliation Type Desc: **Document Preparer** Entity Name: Richard Csillag 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: Richard Csillag

Father Title: Not reported

Entity Title: Not reported
Affiliation Address: 1250 S 19th Ave

Affiliation City: Lemoore
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 93245
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Leprino Foods Company

Entity Title: Not reported
Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### LEPRINO FOODS COMPANY- WASTE WATER TREATMENT PLANT (Continued)

S121774096

**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: Property Owner

Entity Name: Leprino Foods Company

Entity Title: Not reported
Affiliation Address: 1830 W 38th Ave

Affiliation City: Denver
Affiliation State: CO
Affiliation Country: United States

Affiliation Country: United State
Affiliation Zip: 80211

Affiliation Phone: (303) 480-2400

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 351 N Belle Haven De

Affiliation City: Lemoore
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 93245

Affiliation Phone: Not reported

\_\_\_\_

D18 FRANK D. ROCHA SSW 14228-19TH AVE 1/8-1/4 LEMOORE, CA 93245

0.229 mi.

1210 ft. Site 1 of 2 in cluster D

Relative: HIST UST:

 Lower
 Name:
 FRANK D. ROCHA

 Actual:
 Address:
 14228-19TH AVE

 220 ft.
 City,State,Zip:
 LEMOORE, CA 93245

File Number:
URL:
Not reported
Region:
STATE
Facility ID:
O0000015903
Facility Type:
Other
Other Type:
AG

Contact Name: Not reported
Telephone: 2099245517
Owner Name: FRANK D. ROCHA
Owner Address: 14228-19TH AVE
Owner City, St, Zip: LEMOORE, CA 93245

Total Tanks: 0001

Tank Num: 001
Container Num: I
Year Installed: 1952
Tank Capacity: 00000330
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Container Construction Thickness: 12

Leak Detection: Stock Inventor

HIST UST

U001581921

N/A

Direction Distance

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

D19 **FRANK D ROCHA** HIST UST S118410287 SSW 14228- 19TH AVE

N/A

**EDR ID Number** 

1/8-1/4 LEMOORE, CA 93245

0.229 mi.

Actual:

220 ft.

1210 ft. Site 2 of 2 in cluster D

HIST UST: Relative: Lower Name:

FRANK D ROCHA Address: 14228- 19TH AVE City,State,Zip: LEMOORE, CA 93245

File Number: 000255A3

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000255A3.pdf

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

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

Click here for Geo Tracker PDF:

20 LEMOORE CITY LANDFILL WMUDS/SWAT S103442428

NNE

1/4-1/2 LEMOORE CA, CA

0.373 mi. 1972 ft.

WMUDS/SWAT: Relative:

Higher Not reported Edit Date: Complexity: Not reported Actual: 223 ft. Primary Waste: **SLDWST** 

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: County

N/A

Direction Distance

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

## LEMOORE CITY LANDFILL (Continued)

S103442428

Agency Name: KINGS WASTE & RECYCLING AUTH WASTE MANAGEMENT AUTHORITY Agency Department: Agency Address: 7803 HANFORD-ARMONA RD **HANFORD** CA 93230

Agency City, St, Zip: Agency Contact: MICHAEL R ADAMS

Agency Telephone: 5595838829 Land Owner Name: Not reported Land Owner Address: Not reported

Land Owner City, St, Zip: CA

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 4953

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: True Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: **COUNTY OF KINGS** 

Threat to Water Quality: Not reported Sub Chapter 15: False Regional Board Project Officer: CLR Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Self-Monitoring Rept. Frequency: Not reported 5D160303N03 Waste Discharge System ID: Not reported Solid Waste Information ID:

**LEMOORE AUXILIARY FIELD #4** 

**ENVIROSTOR** S107736604 **AST** N/A

NNW

21

1/4-1/2 LEMOORE, CA

0.422 mi. 2229 ft.

Relative: **ENVIROSTOR:** 

Higher LEMOORE AUXILIARY FIELD #4 Name:

Address: Not reported Actual: City,State,Zip: LEMOORE, CA 221 ft. Facility ID: 80000577

Inactive - Needs Evaluation Status:

Status Date: 07/01/2005 Site Code: Not reported Site Type: Military Evaluation

Site Type Detailed: **FUDS** Not reported Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### LEMOORE AUXILIARY FIELD #4 (Continued)

Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento

Assembly: 32 Senate: 14

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA Latitude: 36.14194 Longitude: -119.9494

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CA99799F577800 Federal Facility ID Alias Type: Alias Name: SL0603111371 Alias Type: GeoTracker Global ID

Alias Name: J09CA0848 Alias Type: INPR Alias Name: 80000577

Alias Type: Envirostor ID Number

Completed Info:

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

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

AST:

Name: LEMOORE

Address: 1000 SOUTH 19TH AVENUE

LEMOORE. City/Zip: Certified Unified Program Agencies: Kings Owner: **CEMEX** Total Gallons: 10,000 CERSID: Not reported Facility ID: Not reported Not reported **Business Name:** Phone: Not reported Not reported Fax: Mailing Address: Not reported Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported S107736604

**EDR ID Number** 

Direction Distance

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

## LEMOORE AUXILIARY FIELD #4 (Continued)

S107736604

S106568204

N/A

**ENVIROSTOR** 

**VCP** 

Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: 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 EPAID: Not reported

22 **SELF HELP ENTERPRISES, TRACT 656** 

**NNE** W VINE ST, SO OF HWY 198, NO OF IONA AVE

LEMOORE, CA 93245 1/2-1

0.687 mi. 3625 ft.

**ENVIROSTOR:** Relative:

Higher SELF HELP ENTERPRISES, TRACT 656 Name: Address: W VINE ST, SO OF HWY 198, NO OF IONA AVE Actual:

LEMOORE, CA 93245 City, State, Zip: 224 ft.

Facility ID: 16150001 Status: Certified Status Date: 06/17/1996 Site Code: 100514

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 25 NO NPL: SMBRP Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Not reported Supervisor: Kevin Shaddy Division Branch: Cleanup San Joaquin

Assembly: 32 Senate: 14

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Responsible Party Funding: Latitude: 36.28611 Longitude: -119.7916

NONE SPECIFIED APN:

ILLEGAL DUMPING, OPEN BURN/OPEN DETONATION Past Use:

Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

SELF HELP ENTERPRISES, TRACT 656 Alias Name:

Alias Type: Alternate Name Alias Name: 110033608193 Alias Type: EPA (FRS#) Alias Name: 100514

Project Code (Site Code) Alias Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

### SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

**EDR ID Number** 

Alias Name: 16150001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/27/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 07/02/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 05/01/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/25/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 08/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/17/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/11/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1995
Comments: Not reported

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/28/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/12/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/23/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/26/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/30/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Of/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/17/1996

Comments: RA -- The removal action consisted of the excavation and disposal of approximately 2,336 tons of lead contaminated soil, refuse, and

debris. This material was disposed of as non-RCRA hazardous waste at

the Chemical Waste Management, Kettleman Hills Facility.

Approximately 1700 cubic yards disposed to landfill; 10 acres cleaned

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

**EDR ID Number** 

up to allow unrestricted land use. CERT -- Certification of cleanup of a 10-acre site in accordance with a DTSC approved RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/04/1996

Comments: RAW - Approval of RAW document/workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/17/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 10/18/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/28/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \*Voluntary Cleanup Agreement Completion

Completed Date: 06/19/1996 Comments: Not reported

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

VCP:

Name: SELF HELP ENTERPRISES, TRACT 656
Address: W VINE ST, SO OF HWY 198, NO OF IONA AVE

City, State, Zip: LEMOORE, CA 93245

Facility ID: 16150001

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 25
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

**EDR ID Number** 

Supervisor: Kevin Shaddy
Division Branch: Cleanup San Joaquin

 Site Code:
 100514

 Assembly:
 32

 Senate:
 14

Special Programs Code: Voluntary Cleanup Program

Status: Certified
Status Date: 06/17/1996
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 36.28611 / -119.7916
APN: NONE SPECIFIED

Past Use: ILLEGAL DUMPING, OPEN BURN/OPEN DETONATION

Potential COC: 30013 Confirmed COC: 30013 Potential Description: SOIL

Alias Name: SELF HELP ENTERPRISES, TRACT 656

 Alias Type:
 Alternate Name

 Alias Name:
 110033608193

 Alias Type:
 EPA (FRS #)

 Alias Name:
 100514

Alias Type: Project Code (Site Code)

Alias Name: 16150001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 06/27/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 07/02/1993 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 05/01/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/25/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Environmental Impact Report

Completed Date: 08/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

**EDR ID Number** 

Completed Document Type: Certification
Completed Date: 06/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/17/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/11/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/12/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/28/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/12/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 01/23/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/26/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/30/2014
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/24/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/17/1996

Comments: RA -- The removal action consisted of the excavation and disposal of

approximately 2,336 tons of lead contaminated soil, refuse, and debris. This material was disposed of as non-RCRA hazardous waste at

the Chemical Waste Management, Kettleman Hills Facility.

Approximately 1700 cubic yards disposed to landfill; 10 acres cleaned up to allow unrestricted land use. CERT -- Certification of cleanup of a 10-acre site in accordance with a DTSC approved RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/04/1996

Comments: RAW - Approval of RAW document/workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
06/17/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 10/18/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 07/28/1995 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: \*Voluntary Cleanup Agreement Completion

Completed Date: 06/19/1996
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

Map ID MAP FINDINGS Direction

Distance
Elevation Site Database(s)

EDR ID Number EPA ID Number

## SELF HELP ENTERPRISES, TRACT 656 (Continued)

S106568204

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Schedule Due Date:

Schedule Revised Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### 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: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 01/11/2021
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: 10/28/2020 Source: EPA
Date Data Arrived at EDR: 11/05/2020 Telephone: N/A

Date Made Active in Reports: 11/25/2020 Last EDR Contact: 12/02/2020

Number of Days to Update: 20 Next Scheduled EDR Contact: 01/11/2021
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 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: 12/23/2020

Next Scheduled EDR Contact: 04/12/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

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

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/25/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 08/06/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/11/2020

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 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: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021 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: 11/05/2020

Next Scheduled EDR Contact: 03/08/2021

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: 04/05/2021 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: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 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: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 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: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

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 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 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 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 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 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020 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 10 Telephone: 206-553-2857 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/29/2020 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 1 Telephone: 617-918-1313 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 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 5 Telephone: 312-886-7439 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021

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: 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: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 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 8 Telephone: 303-312-6271 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/15/2020 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 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

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: 07/21/2020 Date Data Arrived at EDR: 09/03/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 83

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 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: 09/03/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/03/2020

Number of Days to Update: 86

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 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: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 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: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/03/2020 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 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 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 9 Telephone: 415-972-3368 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 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 10 Telephone: 206-553-2857 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/29/2020 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 1 Telephone: 617-918-1313 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 85

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 Date Data Arrived at EDR: 05/26/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 78

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/14/2020 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 5 Telephone: 312-886-6136 Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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

### 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: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/11/2020

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 09/14/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/11/2020

Next Scheduled EDR Contact: 03/29/2021 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: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020 Date Data Arrived at EDR: 05/29/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 75

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 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: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 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: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 07/27/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021 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: 06/30/2019 Date Data Arrived at EDR: 05/28/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020 Date Data Arrived at EDR: 03/19/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 82

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/06/2020

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Varies

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

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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Quarterly

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/26/2020 Date Data Arrived at EDR: 08/28/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 81

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021

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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 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: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 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: 09/20/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 06/30/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 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: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 08/05/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 69

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 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: 10/13/2020

Next Scheduled EDR Contact: 01/25/2021 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: 10/08/2020

Next Scheduled EDR Contact: 01/18/2021

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: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 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: 09/21/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 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: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 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: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 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: 11/17/2020

Next Scheduled EDR Contact: 03/01/2021 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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 79

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 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: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 03/15/2021 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: 07/24/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/14/2020

Next Scheduled EDR Contact: 02/01/2021 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: 04/27/2020 Date Data Arrived at EDR: 05/06/2020 Date Made Active in Reports: 06/09/2020

Number of Days to Update: 34

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 02/15/2021 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: 10/09/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/20/2019

Number of Days to Update: 70

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 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: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 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: 10/12/2020

Next Scheduled EDR Contact: 01/31/2021 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: 12/31/2018 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 01/15/2020

Number of Days to Update: 42

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 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: 11/30/2020

Next Scheduled EDR Contact: 03/15/2021 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: 11/06/2021

Next Scheduled EDR Contact: 02/15/2021 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: 09/24/2020

Next Scheduled EDR Contact: 01/11/2021 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: 10/27/2020

Next Scheduled EDR Contact: 02/08/2021 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: 06/30/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/21/2020

Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021

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: 12/23/2020

Next Scheduled EDR Contact: 04/05/2021 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: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 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: 11/06/2020

Next Scheduled EDR Contact: 02/15/2021 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: 11/20/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 11/25/2020

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 12/02/2020

Next Scheduled EDR Contact: 01/11/2021 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

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: 08/04/2020 Date Data Arrived at EDR: 08/25/2020 Date Made Active in Reports: 11/18/2020

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 09/10/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 11/24/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 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: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 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: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021 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: 09/16/2020 Date Data Arrived at EDR: 09/17/2020 Date Made Active in Reports: 12/10/2020

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/10/2020

Next Scheduled EDR Contact: 03/22/2021 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: 09/04/2020 Date Data Arrived at EDR: 09/15/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 66

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 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: 10/08/2020

Next Scheduled EDR Contact: 01/25/2021 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: 06/27/2020 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 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: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/17/2020

Next Scheduled EDR Contact: 03/08/2021 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: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 10/21/2020

Number of Days to Update: 65

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 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: 06/22/2020 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 74

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/17/2020

Next Scheduled EDR Contact: 04/05/2021 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: 11/13/2020

Next Scheduled EDR Contact: 02/22/2021 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: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/13/2020

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 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: 08/06/2020 Date Data Arrived at EDR: 08/28/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 81

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Annually

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: 08/19/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 09/04/2020

Number of Days to Update: 14

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 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: 12/18/2020

Next Scheduled EDR Contact: 03/29/2021 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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020 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 Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 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: 08/05/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 11/04/2020

Next Scheduled EDR Contact: 02/22/2021 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: 10/05/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 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: 08/17/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 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: 10/05/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/06/2020

Next Scheduled EDR Contact: 01/18/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 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: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/10/2020 Date Made Active in Reports: 10/29/2020

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 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: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 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: 12/07/2020

Next Scheduled EDR Contact: 03/29/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

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: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021

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: 11/13/2020

Next Scheduled EDR Contact: 03/01/2021 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: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 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: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 12/01/2020

Next Scheduled EDR Contact: 03/01/2021 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: 07/20/2020 Date Data Arrived at EDR: 07/21/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

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: 09/08/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 11/30/2020

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/04/2020

Next Scheduled EDR Contact: 03/22/2021

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: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 10/13/2020 Date Data Arrived at EDR: 10/14/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 10/02/2020

Next Scheduled EDR Contact: 01/18/2021 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: 11/25/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A 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: 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: 10/01/2020

Number of Days to Update: 53 Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 78

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/23/2020

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 05/18/2020 Date Data Arrived at EDR: 05/19/2020 Date Made Active in Reports: 06/01/2020

Number of Days to Update: 13

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/15/2021

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: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 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: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 07/16/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 06/08/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Source: El Dorado County Environmental Management Department

Telephone: 707-465-0426 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 70

Telephone: 530-621-6623

Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021

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: 10/02/2020 Date Data Arrived at EDR: 10/06/2020 Date Made Active in Reports: 12/22/2020

Number of Days to Update: 77

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/22/2020

Next Scheduled EDR Contact: 04/12/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/17/2020 Date Made Active in Reports: 11/05/2020

Number of Days to Update: 80

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

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: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

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: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/14/2020

Number of Days to Update: 76

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 05/11/2020 Date Data Arrived at EDR: 05/12/2020 Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/13/2020 Date Data Arrived at EDR: 08/13/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 71

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

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: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020 Date Data Arrived at EDR: 07/10/2020 Date Made Active in Reports: 09/28/2020

Number of Days to Update: 80

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/01/2020

Next Scheduled EDR Contact: 01/18/2021 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020

Number of Days to Update: 81

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 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: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

TC6316807.2s Page GR-39

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

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

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 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: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 42

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/12/2020

Next Scheduled EDR Contact: 01/25/2021 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: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 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: 12/18/2020

Next Scheduled EDR Contact: 04/05/2021 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: 07/20/2020 Date Data Arrived at EDR: 10/09/2020 Date Made Active in Reports: 12/29/2020

Number of Days to Update: 81

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/09/2020

Next Scheduled EDR Contact: 01/25/2021 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: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 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: 10/05/2020

Next Scheduled EDR Contact: 02/01/2021 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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

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: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 Data Release Frequency: Semi-Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 07/28/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 1

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

Data Release Frequency: Varies

# MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 08/20/2020 Date Data Arrived at EDR: 08/24/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 77

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/15/2020

Next Scheduled EDR Contact: 03/08/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020 Date Data Arrived at EDR: 07/15/2020 Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 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: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 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: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020 Date Data Arrived at EDR: 07/30/2020 Date Made Active in Reports: 10/13/2020

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/20/2020

Next Scheduled EDR Contact: 02/08/2021 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Annually

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

Date of Government Version: 07/02/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 79

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/02/2020

Next Scheduled EDR Contact: 02/15/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 07/01/2020 Date Data Arrived at EDR: 08/03/2020 Date Made Active in Reports: 10/19/2020

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/15/2021 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: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 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: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020 Date Data Arrived at EDR: 10/07/2020 Date Made Active in Reports: 11/03/2020

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 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: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 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: 10/02/2020

Next Scheduled EDR Contact: 01/11/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 08/04/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 08/31/2020 Date Data Arrived at EDR: 08/31/2020 Date Made Active in Reports: 11/23/2020

Number of Days to Update: 84

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/01/2020

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: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 02/01/2021 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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 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: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/22/2020

Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

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: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 08/03/2020 Date Data Arrived at EDR: 08/05/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 82

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 12/09/2020

Next Scheduled EDR Contact: 03/29/2021 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 07/27/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021

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: 12/11/2020

Next Scheduled EDR Contact: 03/22/2021 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: 12/01/2020

Next Scheduled EDR Contact: 03/22/2021 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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020 Date Data Arrived at EDR: 08/20/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 81

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 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: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020 Date Data Arrived at EDR: 07/31/2020 Date Made Active in Reports: 10/16/2020

Number of Days to Update: 77

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021 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: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 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

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 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

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 09/16/2020

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/03/2020

Next Scheduled EDR Contact: 03/15/2021 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: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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: 09/18/2020 Date Data Arrived at EDR: 09/22/2020 Date Made Active in Reports: 12/14/2020

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021 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: 10/02/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Varies

# SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020 Date Data Arrived at EDR: 08/26/2020 Date Made Active in Reports: 11/17/2020

Number of Days to Update: 83

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2020

Next Scheduled EDR Contact: 03/15/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 75

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 02/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

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 Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/06/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 10/28/2020

Next Scheduled EDR Contact: 02/15/2021

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: 10/13/2020

Next Scheduled EDR Contact: 02/01/2021 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: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/08/2020

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 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: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021 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: 11/05/2020

Next Scheduled EDR Contact: 02/22/2021 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: 07/10/2020 Date Data Arrived at EDR: 07/22/2020 Date Made Active in Reports: 10/07/2020

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/19/2020

Next Scheduled EDR Contact: 02/01/2021 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: 08/26/2020 Date Data Arrived at EDR: 09/08/2020 Date Made Active in Reports: 12/01/2020

Number of Days to Update: 84

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/08/2020

Next Scheduled EDR Contact: 03/22/2021 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: 06/23/2020 Date Data Arrived at EDR: 06/29/2020 Date Made Active in Reports: 09/15/2020

Number of Days to Update: 78

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/20/2020

Next Scheduled EDR Contact: 04/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020 Date Data Arrived at EDR: 08/07/2020 Date Made Active in Reports: 10/26/2020

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 11/03/2020

Next Scheduled EDR Contact: 02/08/2021

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: 11/09/2020

Next Scheduled EDR Contact: 02/22/2021 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: 10/09/2020

Next Scheduled EDR Contact: 01/18/2021 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: 10/30/2020

Next Scheduled EDR Contact: 02/08/2021 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: 10/07/2020

Next Scheduled EDR Contact: 01/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019

Number of Days to Update: 69

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/11/2020

Next Scheduled EDR Contact: 03/01/2021 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: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021 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**

PHASE 1 ESA - PEOPLES PROPERTY - LEMOORE APNS 024-052-067, 024-052-068 AND 024-052-059 LEMOORE, CA 93245

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 36.273686 - 36° 16' 25.27" Longitude (West): 119.795498 - 119° 47' 43.79"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 24885.7 UTM Y (Meters): 4017729.8

Elevation: 221 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5619120 LEMOORE, 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.

## **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).

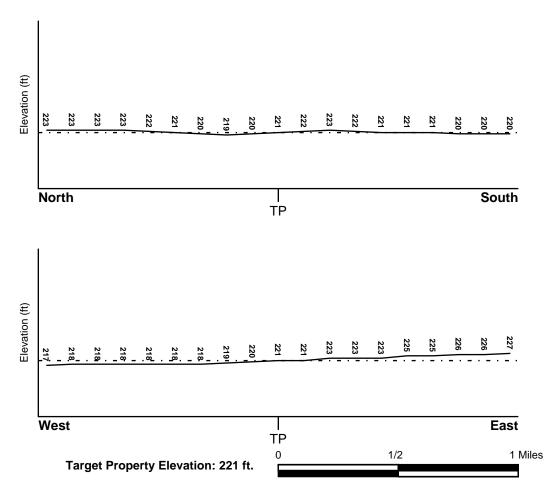
### **TOPOGRAPHIC INFORMATION**

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 NW

#### 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

06031C0170D FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06031C0165D FEMA FIRM Flood data 06031C0167C FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LEMOORE 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**

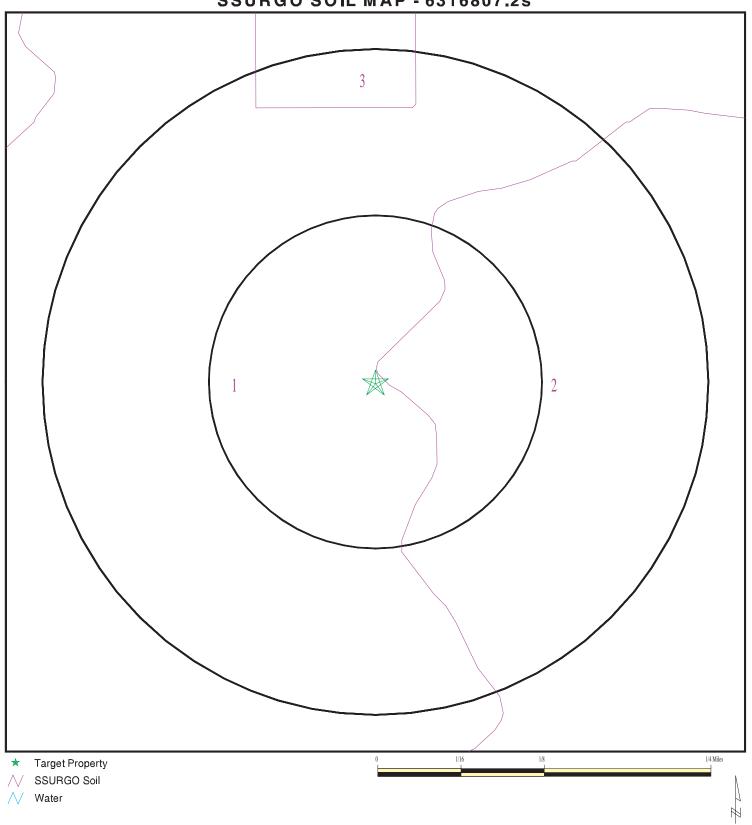
Era: Cenozoic Category: Stratifed Sequence

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 - 6316807.2s**



SITE NAME: Phase 1 ESA - Peoples Property - Lemoore
ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059
Lemoore CA 93245

LAT/LONG: 36.273686 / 119.795498 CLIENT: BSK & Associates CONTACT: Freddy Gomez INQUIRY#: 6316807.2s

December 30, 2020 12:14 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: GRANGEVILLE

Soil Surface Texture:

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 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	5 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4
2	5 inches	20 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4
3	20 inches	62 inches		Not reported	Not reported	Max: 14 Min: 4	Max: 9 Min: 7.4

Soil Map ID: 2

Soil Component Name: CAJON

Soil Surface Texture:

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	11 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	59 inches	70 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

## Soil Map ID: 3

Soil Component Name: Water

Soil Surface Texture:

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

## **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
4	USGS40000171491	1/4 - 1/2 Mile SE
8	USGS40000171649	1/2 - 1 Mile North
9	USGS40000171650	1/2 - 1 Mile NNW
10	USGS40000171583	1/2 - 1 Mile WNW
C11	USGS40000171490	1/2 - 1 Mile ESE
23	USGS40000171704	1/2 - 1 Mile North

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

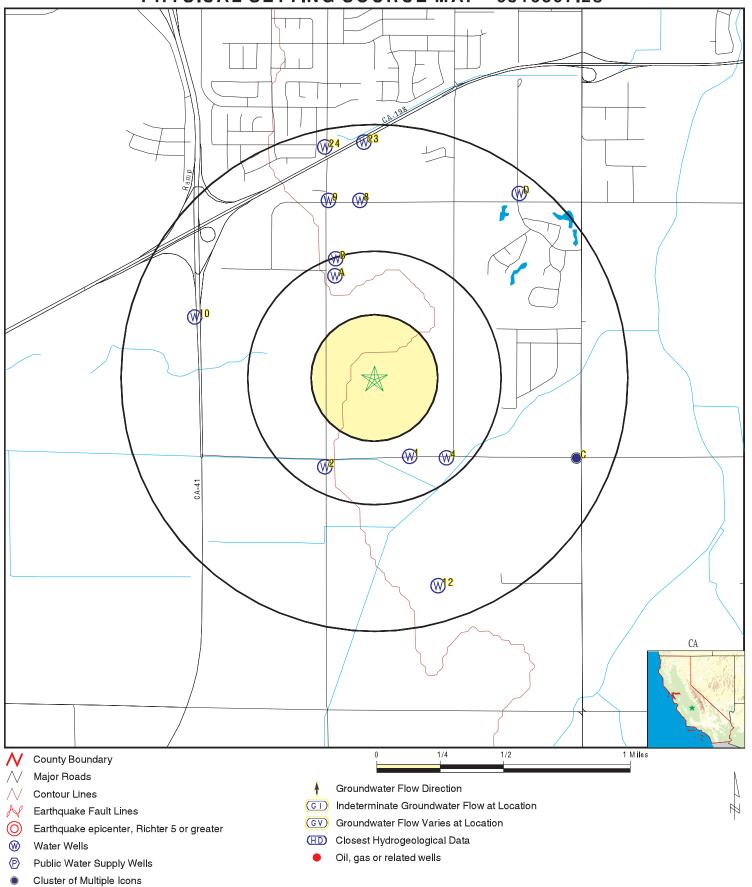
No PWS System Found

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

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1 2 A3 A5 B6 B7 12 C13 D14 D15 D16 D17 D18 D19 D20 D21 D22 24 D25	CADWR8000024218 CADWR8000024201 CADWR8000024201 CADDW0000018330 14509 14508 CADDW00000014262 CADDW0000002499 CAUSGSN00011440 CAEDF0000118711 CAEDF0000020790 CAEDF0000099796 CAEDF0000135873 CAEDF0000122862 CAEDF0000122862 CAEDF0000117189 CAEDF00000117189 CAEDF000001438 CAEDF0000014288 CADWR8000024435 CAEDF00000138583	1/4 - 1/2 Mile SSE 1/4 - 1/2 Mile SSW 1/4 - 1/2 Mile NNW 1/2 - 1 Mile NSE 1/2 - 1 Mile SSE 1/2 - 1 Mile NE
D26	CAEDF0000101963	1/2 - 1 Mile NE

# PHYSICAL SETTING SOURCE MAP - 6316807.2s



SITE NAME: Phase 1 ESA - Peoples Property - Lemoore ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore CA 93245 LAT/LONG: 36.273686 / 119.795498 CLIENT: BSK & Associates CONTACT: Freddy Gomez INQUIRY#: 6316807.2s

DATE: December 30, 2020 12:14 pm

Map ID Direction Distance

Elevation Database EDR ID Number

SSE

CA WELLS CADWR8000024218

1/4 - 1/2 Mile Higher

 State Well #:
 19S20E22C001M
 Station ID:
 17232

 Well Name:
 19S20E22C001M
 Well Use:
 Unknown

Well Type: Single Well Well Depth: 0

Basin Name: Tulare Lake Well Completion Rpt #: Not Reported

2 SSW 1/4 - 1/2 Mile

SSW CA WELLS CADWR8000024201

Lower

State Well #: 19S20E21A001M Station ID: 17231
Well Name: Not Reported Well Use: Unknown

Well Type: Unknown Well Depth: 0
Basin Name: Tulare Lake Well Completion Rpt #: Not Reported

A3 NNW 1/4 - 1/2 Mile Higher

Higher

- 1/2 MIIE

Well ID: 1610005-008
Source: Department of Health Services

Other Name: WELL 09 - STBY2019 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

Well Type:

Contrib Drainage Area Unts:

date=&global\_id=&assigned\_name=1610005-008&store\_num=

GeoTracker Data: Not Reported

4 SE 1/4 - 1/2 Mile

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 019S020E22C001M
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18030012

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported

Aquifer: Central Valley aquifer system

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: 1 Level reading date: 1961-05-05 Feet below surface: 17.90 Feet to sea level: Not Reported

Note: Not Reported

**CA WELLS** 

**FED USGS** 

MUNICIPAL

Not Reported

CADDW0000018330

USGS40000171491

Map ID Direction Distance

Distance Elevation			Database	EDR ID Number
A5 NNW 1/4 - 1/2 Mile Higher			CA WELLS	14509
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	14509 1610005008 12 1610005 WELL 09 - TREATED - STANDBY 361648.0 3 Not Reported Not Reported Not Reported Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:	19S/20E-15 16 CYA G WELL/AMB 1194749.0 ST Not Reporte Not Reporte	NT ed ed
System no: Hqname: City: Zip: Pop serv: Area serve:	1610005 Not Reported LEMOORE 93245 16371 LEMOORE-CITY	System nam: Address: State: Zip ext: Connection:	Lemoore, C 406 B STRI CA Not Reporte 4428	ĒT
Sample date: Chemical: DIr:	05-OCT-17 ARSENIC 2.	Finding: Report units:	4.2 UG/L	
Sample date: Chemical: Dlr:	05-OCT-17 PH, LABORATORY 0.	Finding: Report units:	8.7 Not Reporte	ed
Sample date: Chemical: Dlr:	05-OCT-17 COLOR 0.	Finding: Report units:	100. UNITS	
Sample date: Chemical: Dlr:	06-SEP-17 PH, LABORATORY 0.	Finding: Report units:	8.7 Not Reporte	ed
Sample date: Chemical: Dlr:	06-SEP-17 ARSENIC 2.	Finding: Report units:	4.2 UG/L	
Sample date: Chemical: Dlr:	06-SEP-17 COLOR 0.	Finding: Report units:	50. UNITS	
Sample date: Chemical: Dlr:	02-AUG-17 COLOR 0.	Finding: Report units:	75. UNITS	
Sample date: Chemical: Dlr:	02-AUG-17 PH, LABORATORY 0.	Finding: Report units:	8.7 Not Reporte	ed
Sample date: Chemical: Dlr:	02-AUG-17 ARSENIC 2.	Finding: Report units:	3.6 UG/L	

Sample date: 21-JUL-17 Finding: 8.7
Chemical: PH, LABORATORY Report units: Not Reported

Dlr: 0.

Sample date: 21-JUL-17 Finding: 75.
Chemical: COLOR Report units: UNITS

Dlr: 0.

Sample date: 21-JUL-17 Finding: 2.2 Chemical: ARSENIC Report units: UG/L

Dlr: 2

Sample date: 07-JUN-17 Finding: 8.7

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 07-JUN-17 Finding: 100.
Chemical: COLOR Report units: UNITS

Dir: 0.

Sample date: 07-JUN-17 Finding: 3.5

Chemical: ARSENIC Report units: UG/L DIr: 2.

Sample date: 17-MAY-17 Finding: 5.

Chemical: ARSENIC Report units: UG/L DIr: 2.

Sample date: 17-MAY-17 Finding: 8.7

Chemical: PH, LABORATORY Report units: Not Reported

Dir: 0.

Sample date: 17-MAY-17 Finding: 75.
Chemical: COLOR Report units: UNITS

Dir: 0.

Sample date: 18-APR-16 Finding: 50.
Chemical: COLOR Report units: UNITS
DIr: 0.

DII. 0.

Sample date: 18-APR-16 Finding: 570.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: 0.

Sample date: 18-APR-16 Finding: 8.7

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0.

Sample date: 18-APR-16 Finding: 280. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dir: 0. Report units: MG/L

Sample date: 18-APR-16 Finding: 310.

Chemical: BICARBONATE ALKALINITY Report units: MG/L

Sample date: 18-APR-16 Finding: 19.

Chemical: CARBONATE ALKALINITY Report units: MG/L

Sample date: 18-APR-16 Finding: 5.8

Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0. 18-APR-16 Sample date: Finding: 2. **CALCIUM** Report units: MG/L Chemical: DIr: 0. Sample date: 18-APR-16 Finding: 0.2 Chemical: MAGNESIUM Report units: MG/L DIr: 18-APR-16 140. Sample date: Finding: Chemical: SODIUM Report units: MG/L DIr: 18-APR-16 Sample date: Finding: 9.4 **CHLORIDE** Chemical: Report units: MG/L DIr: 18-APR-16 Sample date: Finding: 1.2 FLUORIDE (F) (NATURAL-SOURCE) Chemical: Report units: MG/L DIr: 0.1 18-APR-16 Sample date: Finding: 3.9 UG/L Report units: Chemical: **ARSENIC** DIr: 2. 18-APR-16 Sample date: Finding: 240. Chemical: **IRON** Report units: UG/L DIr: 100. Sample date: 18-APR-16 Finding: 5.8 Chemical: LEAD Report units: UG/L DIr: 5. Sample date: 18-APR-16 Finding: 380. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L DIr: 0. 18-APR-16 Sample date: Finding: 1.1 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 18-APR-16 Sample date: Finding: 12. AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported Chemical: DIr: Sample date: 17-FEB-16 Finding: 4.6 Chemical: **ARSENIC** Report units: UG/L DIr: Sample date: 05-AUG-15 Finding: 2.3 Chemical: ARSENIC Report units: UG/L DIr: 2. Sample date: 09-APR-15 Finding: 560. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: 0. Sample date: 30-JAN-15 Finding: 1.53 **GROSS ALPHA COUNTING ERROR** Chemical: Report units: PCI/L

DIr:

Sample date: Chemical: Dlr:	30-JAN-15 GROSS ALPHA 3.	Finding: Report units:	6.52 PCI/L
Sample date: Chemical: Dlr:	30-JAN-15 GROSS ALPHA MDA95 0.	Finding: Report units:	2.62 PCI/L
Sample date: Chemical: Dlr:	30-JAN-15 URANIUM COUNTING ERROR 0.	Finding: Report units:	1.49 PCI/L
Sample date: Chemical: Dlr:	30-JAN-15 URANIUM MDA95 0.	Finding: Report units:	0.7 PCI/L
Sample date: Chemical: Dlr:	30-JAN-15 URANIUM (PCI/L) 1.	Finding: Report units:	7.8 PCI/L
Sample date: Chemical: Dlr:	13-AUG-14 ARSENIC 2.	Finding: Report units:	2.4 UG/L
Sample date: Chemical: Dlr:	15-JUL-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.79 PCI/L
Sample date: Chemical: Dlr:	15-JUL-14 GROSS ALPHA MDA95 0.	Finding: Report units:	2.66 PCI/L
Sample date: Chemical: Dlr:	17-JUN-14 GROSS ALPHA MDA95 0.	Finding: Report units:	3.43 PCI/L
Sample date: Chemical: Dlr:	17-JUN-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	4.58 PCI/L
Sample date: Chemical: Dlr:	15-APR-14 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	580. US
Sample date: Chemical: Dlr:	13-AUG-13 ARSENIC 2.	Finding: Report units:	3.6 UG/L
Sample date: Chemical: Dlr:	15-APR-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12. Not Reported
Sample date: Chemical: Dlr:	15-APR-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.2 NTU
Sample date: Chemical: Dlr:	15-APR-13 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	2.e-002 Not Reported
Sample date: Chemical:	15-APR-13 TOTAL DISSOLVED SOLIDS	Finding: Report units:	390. MG/L

15-APR-13 Sample date: Finding: 81. **ALUMINUM** Report units: UG/L Chemical: DIr: 50. Sample date: 15-APR-13 Finding: 5.8 Chemical: **LEAD** Report units: UG/L DIr: 5. 15-APR-13 260. Sample date: Finding: Chemical: **IRON** Report units: UG/L DIr: 100. 15-APR-13 Sample date: Finding: 2.6 ARSENIC Chemical: Report units: UG/L DIr: 15-APR-13 Sample date: Finding: FLUORIDE (F) (NATURAL-SOURCE) MG/L Chemical: Report units: DIr: 0.1 15-APR-13 Sample date: Finding: 9.2 CHLORIDE Report units: Chemical: MG/L DIr: 0. 15-APR-13 Sample date: Finding: 140. Chemical: **SODIUM** Report units: MG/L DIr: Sample date: 15-APR-13 Finding: 0.22 Chemical: MAGNESIUM Report units: MG/L DIr: 0. Sample date: 15-APR-13 Finding: 1.9 Chemical: **CALCIUM** Report units: MG/L DIr: 0. 15-APR-13 Finding: Sample date: 5.8 Chemical: HARDNESS (TOTAL) AS CACO3 Report units: MG/L DIr: Sample date: 15-APR-13 21. Finding: CARBONATE ALKALINITY Report units: MG/L Chemical: DIr:

Sample date: 15-APR-13

Chemical: BICARBONATE ALKALINITY Report units: MG/L

DIr: 0

Dlr:

0.

Sample date: 15-APR-13 Finding: 310. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

DIr: 0.

Sample date: 15-APR-13 Finding: 8.8

Chemical: PH, LABORATORY Report units: Not Reported

Finding:

Dlr: 0.

Sample date: 15-APR-13 Finding: 80.
Chemical: COLOR Report units: UNITS

DIr: 0.

340.

15-APR-13 Sample date:

Finding: Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

NNW **CA WELLS** 14508 1/4 - 1/2 Mile

Higher

Seq: 14508 19S/20E-15D01 M Prim sta c: Frds no: 1610005007 County: 16 District: 12 User id: CYA

System no: 1610005 Water type: G

WELL 08 - TREATED - STANDBY Station ty: WELL/AMBNT Source nam: 361650.0 1194749.0 Latitude: Longitude:

Precision: Status: ST Not Reported Comment 2: Not Reported Comment 1:

Not Reported Comment 3: Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 1610005 System nam: Lemoore, City Of

406 B STREET Hqname: Not Reported Address:

City: LEMOORE State: CA

Zip: 93245 Zip ext: Not Reported Pop serv: 16371 Connection: 4428

LEMOORE-CITY Area serve:

520. Sample date: 15-APR-13 Finding:

Chemical: SPECIFIC CONDUCTANCE Report units: US

DIr:

15-APR-13 Sample date: 8.8 Finding:

Chemical: PH, LABORATORY Report units: Not Reported

DIr:

15-APR-13 270. Sample date: Finding:

ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

15-APR-13 Sample date: Finding: 290. **BICARBONATE ALKALINITY** Report units: Chemical: MG/L

DIr:

Sample date: 15-APR-13 Finding: 23.

CARBONATE ALKALINITY Chemical: Report units: MG/L

DIr:

Sample date: 15-APR-13 Finding: 4.7

HARDNESS (TOTAL) AS CACO3 Chemical: Report units: MG/L

DIr:

Sample date: 15-APR-13 1.6 Finding: Chemical: **CALCIUM** Report units: MG/L

DIr: 0.

Sample date: 15-APR-13 0.19 Finding: Chemical: MAGNESIUM Report units: MG/L

DIr:

Sample date: 15-APR-13 Finding: 120.

580.

Chemical: SODIUM Report units: MG/L

Dlr: 0.

Sample date: 15-APR-13 Finding: 8.1 Chemical: CHLORIDE Report units: MG/L

DIr: 0.

Sample date: 15-APR-13 Finding: 1.4
Chemical: FLUORIDE (F) (NATURAL-SOURCE) Report units: MG/L

Dlr: 0.1

Sample date: 15-APR-13 Finding: 9.9 Chemical: ARSENIC Report units: UG/L

Dlr: 2.

Sample date: 15-APR-13 Finding: 890. Chemical: IRON Report units: UG/L

Dlr: 100.

Sample date: 15-APR-13 Finding: 320. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L

DIr: 0.

Sample date: 15-APR-13 Finding: 9.8 Chemical: TURBIDITY, LABORATORY Report units: NTU

Dlr: 0.1

Sample date: 15-APR-13 Finding: 12.

Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dlr: 0.

Sample date: 15-APR-13 Finding: 70.
Chemical: COLOR Report units: UNITS

Dlr: 0.

B7
NNW
CA WELLS CADDW0000014262

1/2 - 1 Mile Higher

Well ID: 1610005-007 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL 08 - RAW\_INAC (TOMATO PLNT)

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=1610005-007&store\_num=

GeoTracker Data: Not Reported

8
North
FED USGS USGS40000171649

North 1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 019S020E16A001M Type: Well HUC: Description: Not Reported 18030012 Drainage Area Units: Drainage Area: Not Reported Not Reported Contrib Drainage Area Unts: Contrib Drainage Area: Not Reported Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19490101 Well Depth: 393

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1961-11-28 Feet below surface: 73.10 Feet to sea level: Not Reported

Note: Not Reported

9 NNW FED USGS USGS40000171650

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 019S020E15D001M Type: Well

Description: TULARE BASIN DRAIN PROJECT

HUC:18030012Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 16
Well Depth Units: ft Well Hole Depth: Not Reported

Well Depth Units: ft
Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1989-05

Feet below surface: 9.8 Feet to sea level: Not Reported Note: Not Reported

10 WNW FED USGS USGS40000171583

1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 019S020E16F001M Well Type: 18030012 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: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 47

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 1 Level reading date: 1961-12-12 Feet below surface: 10.90 Feet to sea level: Not Reported

Note: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 019S020E22A002M Type: Well

Description: TULARE BASIN DRAIN PROJECT

HUC:18030012Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not Reported

Contrib Drainage Area Unts: Not Reported Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 14.8

Well Depth Units: ft Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 2 Level reading date: 1989-05-31

Feet below surface: 7.70 Feet to sea level: Not Reported

Note: Not Reported

Level reading date: 1989-03-23 Feet below surface: 5.40

Feet to sea level: Not Reported Note: Not Reported

12 SSE CA WELLS CADDW0000002499

1/2 - 1 Mile Higher

Well ID: 1600608-001 Well Type: MUNICIPAL

Source: Department of Health Services

Other Name: WELL #1 (NW) GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp\_

date=&global\_id=&assigned\_name=1600608-001&store\_num=

GeoTracker Data: Not Reported

\_\_\_\_\_

C13
ESE CA WELLS CAUSGSN00011440

1/2 - 1 Mile Higher

Well ID: USGS-361609119464901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-361609119464901 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp\_date=&global\_id=&assigned\_name=USGS-361609119464901&store\_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

D14

NE 1/2 - 1 Mile

Higher

Well ID: T0603100002-MW6 Well Type: MONITORING

Source: EDF Other Name: MW6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

**CA WELLS** 

**CA WELLS** 

CAEDF0000118711

CAEDF0000020790

CAEDF0000099796

date=&global\_id=T0603100002&assigned\_name=MW6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW6

D15

NE 1/2 - 1 Mile Higher

 Well ID:
 T0603100002-MW23
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW23

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603100002&assigned\_name=MW23&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW23

D16

NE 1/2 - 1 Mile Higher

Well ID: T0603100002-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603100002&assigned\_name=MW4&store\_num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults\&global\_id=T0603100002\&assings and the substitution of the substitution$ 

gned\_name=MW4

D17
NE CA WELLS CAEDF0000135873

1/2 - 1 Mile Higher

 Well ID:
 T0603100002-MW20
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW20

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603100002&assigned\_name=MW20&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW20

Map ID Direction Distance

EDR ID Number Elevation Database

D18 NE

1/2 - 1 Mile Higher

> Well ID: T0603100002-MW24 Well Type: MONITORING

**EDF** Other Name: Source: MW24

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

**CA WELLS** 

**CA WELLS** 

CAEDF0000122862

CAEDF0000020143

CAEDF0000117189

date=&global\_id=T0603100002&assigned\_name=MW24&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW24

D19

NE 1/2 - 1 Mile Higher

Well ID: T0603100002-MW21 Well Type: **MONITORING** 

Source: **FDF** Other Name: MW21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603100002&assigned\_name=MW21&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi GeoTracker Data:

gned\_name=MW21

D20

NE 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0603100002-MW25 Well Type:

**EDF** Other Name: MW25 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0603100002&assigned\_name=MW25&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW25

**D21** CAEDF0000083380 **CA WELLS** 

1/2 - 1 Mile Higher

> Well Type: Well ID: T0603100002-MW22 **MONITORING EDF** Other Name: MW22 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603100002&assigned\_name=MW22&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW22

Map ID Direction Distance

Elevation Database EDR ID Number

D22 NE

1/2 - 1 Mile Higher

> Well ID: T0603100002-MW18 Well Type: MONITORING

**EDF** Other Name: **MW18** Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000014288

date=&global\_id=T0603100002&assigned\_name=MW18&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW18

**FED USGS** USGS40000171704 North 1/2 - 1 Mile

Higher

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

Monitor Location: 019S020E09R001M Well Type: Description: Not Reported HUC: 18030012 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Central Valley aquifer system Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19490101 Well Depth: 700

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

NNW **CA WELLS** CADWR8000024435

1/2 - 1 Mile Higher

State Well #: 19S20E09R001M Station ID: 35641 Well Use: Well Name: Not Reported Unknown Well Type: Unknown Well Depth:

Basin Name: Tulare Lake Well Completion Rpt #: Not Reported

**D25 CA WELLS** CAEDF0000138583 1/2 - 1 Mile

Higher

Well ID: T0603100002-MW19 Well Type: **MONITORING** Source: **EDF** Other Name: MW19

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global id=T0603100002&assigned name=MW19&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW19

#### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

**CA WELLS** CAEDF0000101963

D26 NE 1/2 - 1 Mile Higher

> Well ID: T0603100002-MW7 Well Type: MONITORING

Other Name: **EDF** MW7 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0603100002&assigned\_name=MW7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0603100002&assi

gned\_name=MW7

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93245	8	1

Federal EPA Radon Zone for KINGS County: 3

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: 93245

Number of sites tested: 4

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor 0.775 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

#### 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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Phase 1 ESA - Peoples Property - Lemoore

APNs 024-052-067, 024-052-068 and 024-052-059

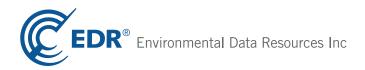
Lemoore, CA 93245

Inquiry Number: 6316807.2s

February 2, 2021

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Primary Map	2
Secondary Map	3
Map Findings	4
Record Sources and Currency	GR-1

# *Thank you for your business.* Please contact EDR at 1-800-352-0050

vith any questions or comments.

#### **Disclaimer - Copyright and Trademark Notice**

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Federal NPL site list	1.0	0	0	0
Federal Delisted NPL site list	1.0	0	0	0
Federal CERCLIS list	0.5	0	0	0
Federal CERCLIS NFRAP site list	0.5	0	0	0
Federal RCRA CORRACTS facilities list	1.0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list	0.5	0	0	0
Federal RCRA generators list	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	0.001	0	0	-
State- and tribal - equivalent NPL	1.0	0	0	0
State- and tribal - equivalent CERCLIS	1.0	0	0	0
State and tribal landfill and/or solid waste disposal site lists	0.5	0	0	0
State and tribal leaking storage tank lists	0.5	0	0	0
State and tribal registered storage tank lists	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
State and tribal voluntary cleanup sites	0.5	0	0	0
State and tribal Brownfields sites	0.5	0	0	0

#### ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	4	1
	I .	i .		

#### **EDR HIGH RISK HISTORICAL RECORDS**

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

EDR Exclusive Records	1.0	0	1	0
Exclusive Recovered Govt. Archives	0.001	0	0	-

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

PHASE 1 ESA - PEOPLES PROPERTY - LEMOORE APNS 024-052-067, 024-052-068 AND 024-052-059 LEMOORE, CA 93245

#### **COORDINATES**

Latitude (North): 36.273686 - 36° 16′ 25.26764″ Longitude (West): 119.795498 - 119° 47′ 43.806152″

Elevation: 221 ft. above sea level

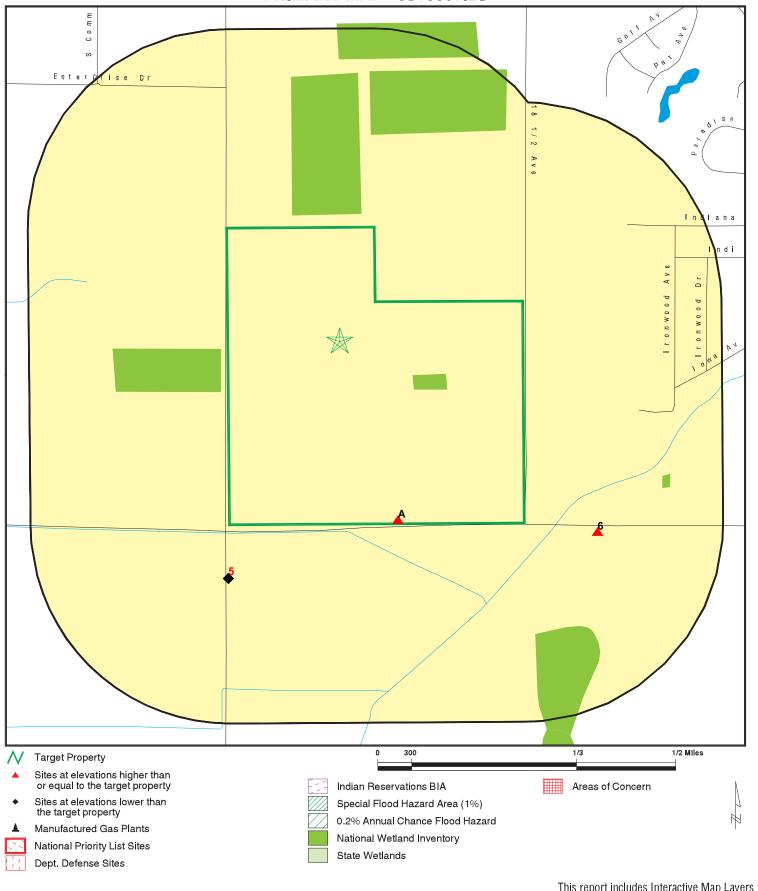
### SEARCH RESULTS

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

# STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
Not Reported				
ADDITIONAL ENVIRONMENTAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
ALVIN SOUZA DAIRY #5 CIWQS: CIWQS	18682 IDAHO AVE	<1/10 SSE	▲ A1	8
LOPES DAIRY FINDS: FINDS	18682 IDAHO AVE	<1/10 SSE	▲ A2	8
D C LEAL & SONS CUPA Listings: CUPA	18682 IDAHO AVE	<1/10 SSE	▲ A3	8
LOPES DAIRY  CIWQS: CIWQS ENF: ENF CERS: CERS WDS: WDS CUPA Listings: CUPA	18682 IDAHO AVENUE	<1/10 SSE	▲ A4	9
J&A DAIRY CIWQS: CIWQS ENF: ENF CUPA Listings: CUPA	18321 IDAHO AVENUE	1/10 - 1/3 SE	<b>▲</b> 6	9
EDR HIGH RISK HISTORICAL RECORDS				
Name	Address	Dist/Dir	Map ID	Page
BUY & SPLIT EDR Hist Auto: EDR Hist Auto	12305 S 19TH AVE	<1/10 SSW	<b>♦</b> 5	9
EDR RECOVERED GOVERNMENT ARCHIVES				
Not Reported	Address	Dist/Dir	Map ID	Page

#### **PRIMARY MAP - 6316807.2S**



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

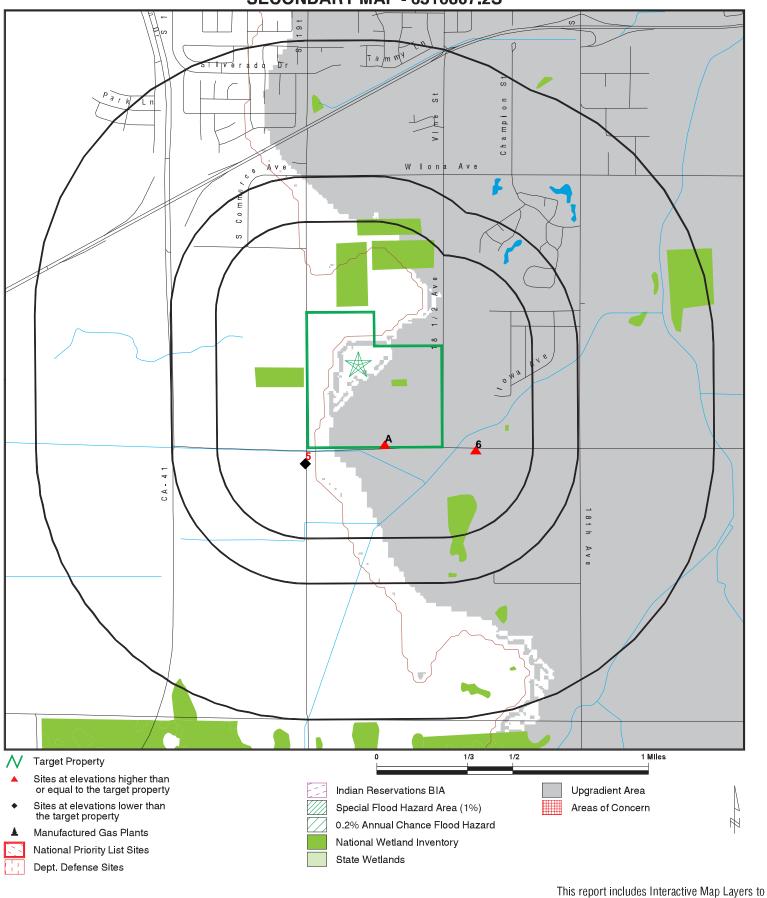
SITE NAME: Phase 1 ESA - Peoples Property - Lemoore ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore CA 93245 LAT/LONG: 36.273686 / 119.795498 CLIENT: BSK & Associates CONTACT: Freddy Gomez INQUIRY#: 6316807.2s

DATE: December 30, 2020 12:13 pm

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#### **SECONDARY MAP - 6316807.2S**



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Phase 1 ESA - Peoples Property - Lemoore ADDRESS: APNs 024-052-067, 024-052-068 and 024-052-059

Lemoore CA 93245 LAT/LONG: 36.273686 / 119.795498 CLIENT: BSK & Associates CONTACT: Freddy Gomez INQUIRY#: 6316807.2s

DATE: December 30, 2020 12:12 pm

#### MAP FINDINGS

#### **LEGEND**

FACILITY NAME FACILITY ADDRE	FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP  EDR SITE ID NUMBER				
♦ MAP ID#	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.		
Worksheet:					
Comments:  Comments may be added on the online Vapor Encroachment Worksheet.					

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

ALVIN SOUZA DAI 18682 IDAHO AVE	IRY #5 , LEMOORE, CA, 93245		S121619739
	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
▲ A1	2 ft. Higher Elevation	223 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

Comments: The source is not within the area of concern, based on its distance, gradient and suspected chemical of concern.

**Conditions:** 

Chemicals of Concern: YES

Groundwater Flow Gradient:

Upgradient or Indeterminate: YES

Hydrogeologically: YES Preferential Pathway:

Other: YES

LOPES DAIRY 18682 IDAHO AVE	, LEMOORE, CA, 93245		1023334525
	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
▲ A2	2 ft. Higher Elevation	223 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: Undetermined

D C LEAL & SONS 18682 IDAHO AVE	, LEMOORE, CA, 93245		S118585443
	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
▲ A3	2 ft. Higher Elevation	223 ft. Above Sea Level	

#### MAP FINDINGS

#### Worksheet:

Impact on Target Property: VEC does not exist

LOPES DAIRY 18682 IDAHO AVENUE, LEMOORE, CA, 93245			S106103853
	SSE <1/10	(0 ft. / 0 mi.)	Other Ascertainable Records
▲ A4	2 ft. Higher Elevation	223 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: Undetermined

BUY & SPLIT 12305 S 19TH AVE, LEMOORE, CA, 93245			1021332536
. 5	SSW <1/10	(478 ft. / 0.09 mi.)	EDR Exclusive Records
<b>♦</b> 5	1 ft. Lower Elevation	220 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

J&A DAIRY 18321 IDAHO AVENUE, LEMOORE, CA, 93245			S118585447
	SE 1/10 - 1/3	(652 ft. / 0.124 mi.)	Other Ascertainable Records
<b>▲</b> 6	2 ft. Higher Elevation	223 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

St Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS					
Federal NPL site list US NPL US Proposed NPL US NPL LIENS	National Priority List Proposed National Priority List Sites Federal Superfund Liens	EPA EPA EPA	10/28/2020 10/28/2020 10/15/1991	11/05/2020 11/05/2020 02/02/1994	11/25/2020 11/25/2020 03/30/1994
Federal CERCLIS list US SEMS	Superfund Enterprise Management System	EPA	10/28/2020	11/05/2020	11/25/2020
Federal RCRA CORRACTS facilities In US CORRACTS	ist Corrective Action Report	EPA	12/14/2020	12/17/2020	12/22/2020
Federal RCRA TSD facilities list US RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency Environmental Protection Agency Environmental Protection Agency	12/14/2020 12/14/2020 12/14/2020	12/17/2020 12/17/2020 12/17/2020	12/22/2020 12/22/2020 12/22/2020
Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List	Department of the Navy Environmental Protection Agency Environmental Protection Agency	08/06/2020 10/28/2020 10/28/2020	08/21/2020 11/05/2020 11/05/2020	11/11/2020 11/18/2020 11/18/2020
Federal ERNS list US ERNS	Emergency Response Notification System	National Response Center, United States Coast	12/14/2020	12/15/2020	12/22/2020
State and tribal - equivalent NPL CA RESPONSE	State Response Sites	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
State and tribal - equivalent CERCLIS CA ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
State and tribal landfill / solid waste of CA SWF/LF (SWIS)	<i>lisposal</i> Solid Waste Information System	Department of Resources Recycling and Recover	05/11/2020	05/12/2020	07/27/2020
State and tribal leaking storage tank II CA LUST REG 5 CA LUST REG 7 CA LUST REG 2 CA LUST REG 6V CA LUST REG 1 CA LUST REG 9 CA LUST	Leaking Underground Storage Tank Database Leaking Underground Storage Tank Case Listing Fuel Leak List Leaking Underground Storage Tank Case Listing Active Toxic Site Investigation Leaking Underground Storage Tank Report Leaking Underground Fuel Tank Report (GEOTRACKER)	California Regional Water Quality Control Boa California Regional Water Quality Control Boa State Water Resources Control Board	07/01/2008 02/26/2004 09/30/2004 06/07/2005 02/01/2001 03/01/2001 09/08/2020	07/22/2008 02/26/2004 10/20/2004 06/07/2005 02/28/2001 04/23/2001 09/08/2020	07/31/2008 03/24/2004 11/19/2004 06/29/2005 03/29/2001 05/21/2001 11/30/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date		
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005		
CA	CA LUST REG 4 Underground Storage Tank Leak List California Regional Water Quality Control Boa		09/07/2004	09/07/2004	10/12/2004			
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003		
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003		
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020		
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/29/2020	05/20/2020	08/12/2020		
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020		
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020		
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/14/2020	05/20/2020	08/12/2020		
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/15/2020	05/20/2020	08/12/2020		
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/12/2020		
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/08/2020	05/20/2020	08/12/2020		
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020		
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003		
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004		
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006		
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005		
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005		
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005		
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004		
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005		
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008		
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007		
Sta	State and tribal registered storage tank lists							
CA	UST	Active UST Facilities	SWRCB	09/08/2020	09/08/2020	11/30/2020		
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	09/03/2020	09/08/2020	12/03/2020		
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020		
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	05/20/2020	05/20/2020	08/06/2020		
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016		
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/14/2020	05/26/2020	08/12/2020		
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/14/2020	05/20/2020	08/12/2020		
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/14/2020	05/20/2020	08/12/2020		
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/08/2020	05/20/2020	08/12/2020		
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/08/2020	05/20/2020	08/12/2020		
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/03/2020	05/20/2020	08/12/2020		
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/29/2020	05/20/2020	08/12/2020		
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/14/2020	05/20/2020	08/13/2020		
US	FEMA UST	Underground Storage Tank Listing	FEMA	07/21/2020	09/03/2020	11/25/2020		

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
	·		<b>3,</b>			
US	te and tribal voluntary cleanup site INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EDA Pagion 7	03/20/2008	04/22/2008	05/19/2008
US	INDIAN VCP R7	Voluntary Cleanup Priority Listing  Voluntary Cleanup Priority Listing	EPA, Region 7	03/20/2008	04/22/2008	02/18/2016
CA	_		EPA, Region 1			
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
	te and tribal Brownfields sites					
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	09/21/2020	09/22/2020	12/11/2020
Oth	er Records					
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	06/30/2020	07/15/2020	07/21/2020
US	ROD	Records Of Decision	EPA	10/28/2020	11/05/2020	11/25/2020
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	10/28/2020	11/05/2020	11/25/2020
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	09/08/2020	09/08/2020	11/30/2020
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	08/03/2020	08/05/2020	10/22/2020
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2018	12/04/2019	01/15/2020
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	10/28/2020	11/05/2020	11/25/2020
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	09/21/2020	09/22/2020	12/14/2020
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	01/01/2017	02/03/2017	04/07/2017
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	08/08/2017	09/11/2018	09/14/2018
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	Delisted NPL	National Priority List Deletions	EPA	10/28/2020	11/05/2020	11/25/2020
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	10/28/2020	11/05/2020	11/25/2020
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	12/14/2020	12/17/2020	12/22/2020
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	09/20/2020	09/22/2020	12/14/2020
US	DOT OPS	Incident and Accident Data	Department of Transportation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	03/18/2020	03/19/2020	06/09/2020
US	US BROWNFIELDS	A Listing of Brownfields Sites	•	09/14/2020	09/15/2020	12/10/2020
US	DOD	•	Environmental Protection Agency USGS	12/31/2005	11/10/2006	01/11/2020
		Department of Defense Sites				
US US	FEDLAND FUDS	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
		Formerly Used Defense Sites	U.S. Army Corps of Engineers	08/05/2020	08/13/2020	10/21/2020
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	09/10/2020	09/15/2020	11/20/2020
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	08/04/2020	08/25/2020	11/18/2020

US NIMINES 2	St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
SPRP	US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	05/06/2020	05/27/2020	08/13/2020
US   TRIS	US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US   TRIS	US	PRP	Potentially Responsible Parties	EPA	04/27/2020	05/06/2020	06/09/2020
US   FISCA   Toxic Substances Control Act   EPA   EPA/Office of Prevention, Pesticides and Toxi   EPA/Office of Prevention Pesticide	US	TRIS		EPA	12/31/2018	08/14/2020	11/04/2020
SFTTS NSP	US	TSCA		EPA			
SFTS INSP				EPA/Office of Prevention, Pesticides and Toxi			
US         HIST FTTS         FIFRATSCA Tracking System Administrative Case Listing         Environmental Protection Agency         10/19/2000         30/10/2007         4/10/2007           US         SRTS         Section 7 Tracking Systems         Emiropated Compliance Information System         Emiropated Compliance Information Database System         EPA         10/08/2019         10/11/2019         12/12/2019           US         RADINFO         Radiation Information Database         Emiropate Compliance Information Database Compliance Information Database         Emiropate Compliance Information Database Compliance Information Database         EPA         00/10/2020         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/10/2019         07/		FTTS INSP		•			
US         HIST FTTS INSP         FIFRATSCA Tracking System Inspection & Enforcement Case Lis         Environmental Protection Agency         101 (1920)         001 (2007)         <				Environmental Protection Agency			
US         SSTS         Section 7 Tracking Systems         EPA         07/20/2020         07/21/2020         07/21/2020         07/21/2020         07/21/2020         08/20/2020         US         CIC         Interpreted Compliance Information System         Environmental Protection Agency         11/18/2019         12/20/2019         12/	US	HIST FTTS INSP					
IS   CICS							
SPADS   PCB Activity Database System   EPA   10/09/2019   0/11/2019   0/2012/02020   10/09/202							
US RADINFO   Radiation Information Database   Environmental Protection Agency   07/01/2019   0				<b>5</b> ,			
US   FINDS   Facility Index System*/Facility Registry System   Find		_					
US RAATS   RCRA Administrative Action Tracking System   EPA   090/4/2020   091/5/2020   04/07/2020   08/07/	US	RADINFO		· ,		07/01/2019	
US RAPE   Risk Management Plans   EPA   04/17/1995   07/03/1995   08/07/1995   08							
US   RMP							
US   PWS							
US   NDIAN RESERV			•	<b>5</b> ,			
USGS							
INDIAN ODI		_	•				
US         HIS OPEN DUMPS         Open Dumps on Indian Land         Department of Health & Human Serivces, Indian         04/01/2014         08/08/2014         01/29/2015           US         ABADDONED MINES         Abandoned Mines         Department of Interior         09/16/2020         09/17/2020         02/10/2020           CA         CA BOND EXP, PLAN         Bond Expenditure Plan         Department of Interior         01/01/1989         07/27/1994         08/02/1994           CA         CDL         Clandestine Drug Labs         Department of Toxic Substances Control         06/30/2019         05/28/2020         08/12/2020           CA         CHMIRS         California Hazardous Waste & Substances Sites List         Office of Emergency Services         06/30/2020         06/22/2020         09/04/2020           CA         CUPA LIVERMORE-PLEASANTON CUPA Facility Listing         Livermore-Pleasanton Fire Department         06/02/2009         06/22/2020         09/04/2020           CA         DEPD         Deed Restriction Listing         DrSC and SWRCB         08/31/2020         08/31/2020         08/31/2020         09/04/2020           CA         DEPAL LIVERMORE-PLEASANTON CORD         South Coast Air Quality Management Distric         Department of Toxic Substance Control         08/31/2020         08/31/2020         09/04/2020           CA		_					
US   BANDONED MINES   Abandoned Mines   Department of Interior   09/16/2020   09/17/2020   12/10/2020   CA   BOND EXP. PLAN   Bond Expenditure Plan   Department of Toxic Substances Control   06/30/2019   05/28/2020   08/12/2							
CA         CA BOND EXP. PLAN         Bond Expenditure Plan         Department of Health Services         01/01/1989         07/27/1994         08/02/1994           CA         CDL         Clandestine Drug Labs         Department of Toxic Substances Control         06/30/200         08/12/2020         08/12/2020         08/12/2020         08/12/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         10/07/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         07/21/2020         06/30/2020         08/21/2020         09/04/2020         08/21/2020         09/04/2020         08/31/2020         09/31/2020			·				
CA         CDL         Clandestine Drug Labs         Department of Toxic Substances Control         06/30/2019         05/28/2020         08/12/2020           CA         CHMIRS         California Hazardous Material Incident Report System         Office of Emergency Services         06/30/2020         06/22/2020         06/22/2020         06/22/2020         06/22/2020         06/30/2020         06/22/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/30/2020         06/21/2020         06/40/2020         06/21/2020         06/40/2020         06/21/2020         06/40/2020         06/21/2020				·			
CA         CHMIRS         California Hazardous Material Incident Report System         Office of Emergency Services         06/30/2020         07/21/2020         10/07/2020           CA         CORTESE         "Cortese" Hazardous Waste & Substances Sites List         CAL EPA/Office of Emergency Information         06/22/2020         06/22/2020         09/04/2020           CA         CUPA LIVERMORE-PLEASANTON CUPA Facility Listing         Livermore-Pleasanton Fire Department         05/01/2019         05/14/2019         07/07/2020           CA         DEED         Deed Restriction Listing         DTSC and SWRCB         08/31/2020         08/31/2020         08/31/2020         08/31/2020         09/04/2020           CA         DRYCLEAN SOUTH COAST         South Coast Air Quality Management District         Drysc Lean Air Quality Management District         08/06/2020         08/31/2020         09/04/2020           CA         DRYCLEAN SOUTH COAST         Cleaner Facilities         South Coast Air Quality Management District         08/06/2020         08/28/2020         09/04/2020           CA         DRYCLEAN AVAQMD         Antelope Valley Air Quality Management District Drycleaner L		CDL	•				
CA CORTESE "Cortese" Hazardous Waste & Substance's Site's List CAL EPA/Office of Émergency Information 06/22/2020 06/22/2020 09/04/2020 CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing DTSC and SWRCB 08/31/2020 08/31/302020 08/31/302020 08/38/2020 08/38/2020 08/		CHMIRS	· · · · · · · · · · · · · · · · · · ·	·			
CA CUPA LIVERMORE-PLEASANTON CUPA Facility Listing  A DEED  Deed Restriction Listing  DTSC and SWRCB  O8/31/2020			· · ·				
CA DEED Deed Restriction Listing DTSC and SWRCB 08/31/2020 08/31/2020 08/31/2020 08/31/2020 08/31/2020 08/31/2020 08/31/2020 08/31/2020 08/31/2020 08/31/2020 09/04/2020 08/31/2020 09/04/2		CUPA LIVERMORE-PLEASANTON					
CA DRYCLEAN SOUTH COAST Cleaner Facilities CA DRYCLEAN AVAQMD Antelope Valley Air Quality Management District Drycleaner L Antelope Valley Air Quality Management District CA EMI Emissions Inventory Data California Air Resources Board California Air Resources Board California Air Resources Board California Air Resources Control Board CA Financial Assurance 1 Financial Assurance Information Listing CA Financial Assurance 2 Financial Assurance Information Listing CA HAULERS CA Registered Waste Tire Haulers Listing California Integrated Waste Management Board CA HAZNET Facility and Manifest Data CA HAZNET Facility and Manifest Data CA HWT Registered Hazardous Waste & Substance Site List Department of Toxic Substances Control CA HWT Registered Hazardous Waste Transporter Database CA HWT Registered Hazardous Waste Transporter Database CA LIENS CA LIENS CA LIENS CA MINES Military Cleanup Sites Listing (GEOTRACKER) Department of Conservation Department of Conservation Department of Conservation District Department of Conservation Department of Conservation Department of Conservation Department of Opy08/2020 D8/21/2020 D8/21			· ·	·			
CA DRYCLEANERS Cleaner Facilities  Antelope Valley Air Quality Management District Drycleaner L  Antelope Valley Air Quality Management Distri  Antelope Valley Air Quality Management Distri  Antelope Valley Air Quality Management Distri  Brissions Inventory Data  California Air Resources Board  California Air Resources Control Board  California Air Resources Control Board  California Integrated Waste Management California  Californi	CA	DRYCLEAN SOUTH COAST	· · · · · · · · · · · · · · · · · · ·				
CA DRYCLEAN AVAQMD Antelope Valley Air Quality Management District Drycleaner L Emissions Inventory Data California Air Resources Board California Air Resources Control Board CA ENF Enforcement Action Listing CA Financial Assurance 1 Financial Assurance Information Listing CA Financial Assurance 2 CA Financial Assurance 2 CA Financial Assurance 2 CA HAULERS CA HAURER CA HAULERS CA HAURER C	CA	DRYCLEANERS	· · · · · · · · · · · · · · · · · · ·		08/06/2020	08/28/2020	11/17/2020
CA EMI Emissions Inventory Data California Air Resources Board 12/31/2018 06/16/2020 08/28/2020 CA ENF Enforcement Action Listing State Water Resoruces Control Board 07/20/2020 07/21/2020 10/07/2020 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 07/13/2020 07/16/2020 09/29/2020 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 08/05/2020 08/05/2020 08/29/2020 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/28/2020 05/29/2020 07/02/2020 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2019 04/15/2020 07/02/2020 CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/17/2020 08/17/2020 08/17/2020 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 10/05/2020 10/06/2020 11/05/2020 CA LDS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES	CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L		08/25/2020	08/26/2020	11/13/2020
CA ENF Enforcement Action Listing State Water Resoruces Control Board 07/20/2020 07/21/2020 10/07/2020 09/29/2020 CA Financial Assurance 1 Financial Assurance Information Listing Department of Toxic Substances Control 07/13/2020 07/16/2020 09/29/2020 CA Financial Assurance 2 Financial Assurance Information Listing California Integrated Waste Management Board 08/05/2020 08/05/2020 08/05/2020 CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/28/2020 05/29/2020 08/12/2020 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2019 04/15/2020 08/12/2020 CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/17/2020 08/17/2020 CA HWT Registered Hazardous Waste Transporter Database Department of Toxic Substances Control 08/17/2020 08/17/2020 CA ICE ICE Department of Toxic Substances Control 08/17/2020 08/17/2020 CA LIENS Land Disposal Sites Listing (GEOTRACKER) State Water Quality Control Board 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020 CA MINES							
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CA HAULERS Registered Waste Tire Haulers Listing Integrated Waste Management Board 05/28/2020 05/29/2020 08/12/2020 CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2019 04/15/2020 07/02/2020 CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/17/2020	CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	08/05/2020	08/05/2020	10/23/2020
CA HAZNET Facility and Manifest Data California Environmental Protection Agency 12/31/2019 04/15/2020 07/02/2020 CA HIST CORTESE Hazardous Waste & Substance Site List Department of Toxic Substances Control 04/01/2001 01/22/2009 04/08/2009 CA HWP EnviroStor Permitted Facilities Listing Department of Toxic Substances Control 08/17/2020 08/17	CA	HAULERS	Registered Waste Tire Haulers Listing		05/28/2020	05/29/2020	08/12/2020
CA         HIST CORTESE         Hazardous Waste & Substance Site List         Department of Toxic Substances Control         04/01/2001         01/22/2009         04/08/2009           CA         HWP         EnviroStor Permitted Facilities Listing         Department of Toxic Substances Control         08/17/2020         08/17/2020         11/05/2020           CA         HWT         Registered Hazardous Waste Transporter Database         Department of Toxic Substances Control         10/05/2020         10/06/2020         12/23/2020           CA         ICE         ICE         Department of Toxic Substances Control         08/17/2020         08/17/2020         08/17/2020         11/05/2020           CA         LDS         Land Disposal Sites Listing (GEOTRACKER)         State Water Qualility Control Board         09/08/2020         09/08/2020         09/08/2020         11/30/2020           CA         LIENS         Environmental Liens Listing         Department of Toxic Substances Control         08/26/2020         08/28/2020         11/17/2020           CA         MCS         Military Cleanup Sites Listing (GEOTRACKER)         State Water Resources Control Board         09/08/2020         09/08/2020         09/08/2020         11/30/2020           CA         MINES         Mines Site Location Listing         Department of Conservation         09/08/2020         09/08/2020 </td <td>CA</td> <td>HAZNET</td> <td>•</td> <td></td> <td></td> <td></td> <td></td>	CA	HAZNET	•				
CA         HWP         EnviroStor Permitted Facilities Listing         Department of Toxic Substances Control         08/17/2020         08/17/2020         11/05/2020           CA         HWT         Registered Hazardous Waste Transporter Database         Department of Toxic Substances Control         10/05/2020         10/06/2020         12/23/2020           CA         ICE         ICE         Department of Toxic Substances Control         08/17/2020         08/17/2020         08/17/2020         11/05/2020           CA         LDS         Land Disposal Sites Listing (GEOTRACKER)         State Water Qualility Control Board         09/08/2020         09/08/2020         09/08/2020         11/30/2020           CA         LIENS         Environmental Liens Listing         Department of Toxic Substances Control         08/26/2020         08/28/2020         11/17/2020           CA         MCS         Military Cleanup Sites Listing (GEOTRACKER)         State Water Resources Control Board         09/08/2020         09/08/2020         09/08/2020         11/30/2020           CA         MINES         Mines Site Location Listing         Department of Conservation         09/08/2020         09/08/2020         11/30/2020	CA	HIST CORTESE	•		04/01/2001	01/22/2009	04/08/2009
CA         ICE         Department of Toxic Subsances Control         08/17/2020         08/17/2020         11/05/2020           CA         LDS         Land Disposal Sites Listing (GEOTRACKER)         State Water Quality Control Board         09/08/2020         09/08/2020         11/30/2020           CA         LIENS         Environmental Liens Listing         Department of Toxic Substances Control         08/26/2020         08/28/2020         11/17/2020           CA         MCS         Military Cleanup Sites Listing (GEOTRACKER)         State Water Resources Control Board         09/08/2020         09/08/2020         11/30/2020           CA         MINES         Mines Site Location Listing         Department of Conservation         09/08/2020         09/08/2020         11/30/2020	CA	HWP		·	08/17/2020		
CA         ICE         Department of Toxic Subsances Control         08/17/2020         08/17/2020         11/05/2020           CA         LDS         Land Disposal Sites Listing (GEOTRACKER)         State Water Quality Control Board         09/08/2020         09/08/2020         11/30/2020           CA         LIENS         Environmental Liens Listing         Department of Toxic Substances Control         08/26/2020         08/28/2020         11/17/2020           CA         MCS         Military Cleanup Sites Listing (GEOTRACKER)         State Water Resources Control Board         09/08/2020         09/08/2020         11/30/2020           CA         MINES         Mines Site Location Listing         Department of Conservation         09/08/2020         09/08/2020         11/30/2020	CA	HWT	<u> </u>	•			
CA         LDS         Land Disposal Sites Listing (GEOTRACKER)         State Water Quality Control Board         09/08/2020         09/08/2020         11/30/2020           CA         LIENS         Environmental Liens Listing         Department of Toxic Substances Control         08/26/2020         08/28/2020         11/17/2020           CA         MCS         Military Cleanup Sites Listing (GEOTRACKER)         State Water Resources Control Board         09/08/2020         09/08/2020         11/30/2020           CA         MINES         Mines Site Location Listing         Department of Conservation         09/08/2020         09/08/2020         11/30/2020	CA	ICE	·	·	08/17/2020	08/17/2020	11/05/2020
CA         LIENS         Environmental Liens Listing         Department of Toxic Substances Control         08/26/2020         08/28/2020         11/17/2020           CA         MCS         Military Cleanup Sites Listing (GEOTRACKER)         State Water Resources Control Board         09/08/2020         09/08/2020         11/30/2020           CA         MINES         Mines Site Location Listing         Department of Conservation         09/08/2020         09/08/2020         11/30/2020	CA	LDS	Land Disposal Sites Listing (GEOTRACKER)				
CA MCS Military Cleanup Sites Listing (GEOTRACKER) State Water Resources Control Board 09/08/2020 09/08/2020 11/30/2020 CA MINES Mines Site Location Listing Department of Conservation 09/08/2020 09/08/2020 11/30/2020							
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CA MWMP Medical Waste Management Program Listing Department of Public Health 08/31/2020 08/31/2020 11/20/2020	CA	MWMP		·	08/31/2020		11/20/2020

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	08/10/2020	08/10/2020	10/29/2020
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	08/31/2020	08/31/2020	11/20/2020
CA	PROC	Certified Processors Database	Department of Conservation	09/08/2020	09/08/2020	12/01/2020
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	12/07/2020	12/09/2020	12/10/2020
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	07/27/2020	07/27/2020	10/08/2020
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	09/08/2020	09/08/2020	12/01/2020
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	11/19/2019	01/07/2020	03/09/2020
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	07/20/2020	07/21/2020	10/07/2020
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/31/2018	07/26/2018	10/05/2018
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	10/13/2020	10/14/2020	11/03/2020
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	09/08/2020	09/08/2020	11/30/2020
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	09/08/2020	09/08/2020	11/30/2020
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	06/27/2020	07/02/2020	09/28/2020
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	09/08/2020	09/08/2020	12/01/2020
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	08/17/2020	08/17/2020	10/21/2020
CA	CERS HAZ WASTE	CERS HAZ WASTE	CalEPA	07/20/2020	07/21/2020	10/07/2020
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	08/31/2020	08/31/2020	11/20/2020
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	07/20/2020	07/21/2020	10/07/2020
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	09/08/2020	09/08/2020	12/01/2020
US	UXO	Unexploded Ordnance Sites	Department of Defense	12/31/2018	07/02/2020	09/17/2020
US	MINES MRDS	Mineral Resources Data System	USGS	04/06/2018	10/21/2019	10/24/2019
	TORICAL USE RECORDS		FDD .			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date			
cou	COUNTY RECORDS								
	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019			
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	10/01/2020	10/06/2020	12/23/2020			
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	05/18/2020	05/19/2020	06/01/2020			
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017			
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	12/15/2020	12/16/2020	12/24/2020			
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020			
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	07/16/2020	07/22/2020	10/08/2020			
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	06/08/2020	08/13/2020	10/22/2020			
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/13/2020	08/13/2020	10/22/2020			
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	10/02/2020	10/06/2020	12/22/2020			
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018			
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/13/2020	08/17/2020	11/05/2020			
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	07/14/2020	07/16/2020	09/29/2020			
-	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018			
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	07/28/2020	07/30/2020	10/13/2020			
-		Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	07/28/2020	07/30/2020	10/14/2020			
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	05/11/2020	05/12/2020	07/27/2020			
	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	08/13/2020	08/13/2020	10/23/2020			
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020			
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County	Labour South, Environmental Floatin	03/30/2009	03/31/2009	10/23/2009			
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	07/06/2020	07/10/2020	09/28/2020			
-	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	10/09/2020	10/09/2020	12/29/2020			
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2019	08/17/2020	11/05/2020			
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019			
CA	LOS ANGELES CO LF METHANE	·	Los Angeles County Department of Public Works	04/30/2012	04/17/2019	05/29/2019			
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019			
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019			
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	07/20/2020	10/09/2020	12/29/2020			
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017			
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019			
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	09/11/2020	10/07/2020	12/23/2020			
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020			
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018			
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	07/28/2020	07/30/2020	07/31/2020			
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	08/20/2020	08/24/2020	11/09/2020			
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	07/13/2020	07/15/2020	07/31/2020			
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017			
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019			
	CUPA NEVADA	CUPA Facility List	Community Development Agency	07/29/2020	07/30/2020	10/13/2020			
CA	IND SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	06/10/2020	08/03/2020	10/19/2020			
-	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	07/02/2020	08/05/2020	10/23/2020			
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	07/01/2020	08/03/2020	10/19/2020			
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	11/24/2020	11/24/2020	11/25/2020			
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019			
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	10/06/2020	10/07/2020	11/03/2020			
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St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	10/06/2020	10/07/2020	11/03/2020
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	02/18/2020	03/31/2020	06/15/2020
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	02/24/2020	03/31/2020	06/17/2020
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	08/04/2020	08/05/2020	10/22/2020
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	08/04/2020	08/05/2020	10/26/2020
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	08/31/2020	08/31/2020	11/23/2020
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/18/2018	04/24/2018	06/19/2018
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/14/2020	07/16/2020	09/29/2020
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	08/03/2020	08/05/2020	10/22/2020
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	08/03/2020	08/05/2020	10/26/2020
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	07/27/2020	08/12/2020	10/26/2020
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	,		03/29/2019	03/29/2019	05/29/2019	
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA			08/20/2020	08/20/2020	11/09/2020	
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	07/30/2020	07/31/2020	10/16/2020
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	08/25/2020	08/26/2020	09/16/2020
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	12/15/2020	12/16/2020	12/23/2020
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	09/18/2020	09/22/2020	12/14/2020
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	10/01/2020	10/06/2020	12/22/2020
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/25/2020	08/26/2020	11/17/2020
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	08/11/2020	08/12/2020	10/26/2020
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	07/14/2020	07/16/2020	09/29/2020
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	08/06/2020	08/06/2020	10/26/2020
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	07/10/2020	07/22/2020	10/08/2020
	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	07/10/2020	07/22/2020	10/07/2020
CA				08/26/2020	09/08/2020	12/01/2020
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	06/23/2020	06/29/2020	09/15/2020
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	08/06/2020	08/07/2020	10/26/2020

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

#### STREET AND ADDRESS INFORMATION

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# **APPENDIX B**

# **Environmental Due Diligence Owner/Occupant Questionnaire**



# Environmental Due Diligence Owner/Occupant Questionnaire



Date: 2/23/2021

Please complete a response to each question to the best of your knowledge.

1. Information about the person completing the questionnaire form:

Name: Gagandip Singh Batth Family Trust & Kanwarjit S. and Ranpinder K. Batth

Telephone Number: 559-259-1597

Email: kanwar60@aol.com

Address: 5434 W. Kamm Ave. Caruthers, CA 93609

What is your relationship to the site? Owner

What year did your first-hand knowledge of the site begin?

Site Address and/or APN Number(s): APN 024-052-068; 024-052-067; 024-052-059

3. Size of the site in acres: 136.97 Acres

4. Site Ownership and Usage:

Site owner: Gagandip Singh Batth Family Trust & Kanwarjit S. and Ranpinder K. Batth

Site occupants and site use(s): Agriculture

When was the Site first occupied? 2015

What is the Site history and current use? Current use is vacant land

Previous site owners and occupants: John Cunha Dairy

Date(s) of property transfers/lease: 1/13/2015

5. Site Features and Conditions:

Did the site ever have or currently have the following? (Please circle or highlight)

Underground storage fuel tanks

Ponds, pits or lagoons

Water wells or disposal wells

Storm drains

Stationary hydraulic lifts

**Pipelines** 

Stained soils or sheen on water

Other:

Above-ground storage tanks

Septic tank

Wash rack area

**Electric transformers** 

Fill material or imported soil

Rail line or rail spurs

Use of pesticides

# Environmental Due Diligence Owner/Occupant Questionnaire



Please complete a response to each question to the best of your knowledge.

If so, please describe the nature of any releases including any hazardous substances.

6.	То ус	our knowledge are you aware of the following past or present conditions, if so please describe:
	•	Previous site activities or operations including manufacturing, dry cleaning, vehicle repair, photo-processing, junkyard or waste storage, recycling facility, painting facility or pest control facility, or other industrial or commercial operations that may store or dispose of waste:
		Old dairy farm.
	*	Previous environmental assessments or investigations, if so when?
		No
	*	Materials that contained lead-based paint or asbestos or surveys conducted to determine the presence of these materials:
		No
	•	Waste generation or disposal on site and types of hazardous substances or petroleum:
		Possibly from the old dairy farm operations.
	*	Environmental liens against the property, if so please describe:
		No
	•	Notice of violations for environmental concerns from a regulatory agency:
		No

# **Environmental Due Diligence Owner/Occupant Questionnaire**



Please complete a response to each question to the best of your knowledge.

- Other Information:
- 7. Utilities: Please describe the name of service providers for the following:
  - Water supply

Domestic well, Jon Heinlen Irrigation District

Gas and electricity

PG&E

- **Heating oil**
- Sanitary sewer disposal
- Garbage disposal
- Industrial wastewater disposal
- Storm water disposal

Completed by:

Name: Konwaryt S Botth
Title: Owner
Signature: Signature:

#### Phase I Environmental Site Assessment Client Questionnaire

#### Kings County APN 073-221-002 Lemoore, California BSK Project E20-064-01F

		ASTM: E1527-13: All Appropriate Inquiries
1.)		Are you aware of any environmental cleanup liens against the <i>property</i> that are filed or recorded under federal, tribal, state, or local law?
		No
2.)		Are you aware of any <i>Activity and Land Use Limitations</i> (AULs) such as <i>engineering controls</i> , land use restrictions, or <i>institutional controls</i> that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
		No
3.)		As the <i>user</i> of this ESA do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former <i>occupants</i> of the <i>property</i> or an adjoining <i>property</i> so that you would have specialized knowledge of the chemicals and processes used by this type of business?
		No
4.)		Does the purchase price being paid for this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ? If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the <i>property</i> ?
		Yes
5.)		Are you aware of commonly known or <i>reasonably ascertainable</i> information about the <i>property</i> that would help the <i>environmental professional</i> to identify conditions indicative of releases or threatened releases? For example, as the <i>user</i> :
		No
	a)	Do you know the past uses of the <i>property</i> ?
		Dairy
	b)	Do you know of specific chemicals that are present or once were present at the <i>property</i> ?



ASTM: 1527-13 All Appropriate Inquiries

Phase I Environmental Site Assessment Questionnaire



BSK Project E20-064-01F

Page 2

#### **Glossary of Terms:**

Activity and Land Use Limitations: legal or physical restrictions or limitations on the use of, or access to, a site or facility; (1) to reduce or eliminate potential exposure to *hazardous substances* or *petroleum products* in the soil or groundwater on the *property*, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to the public health or the environment. These legal or physical restrictions, which may include institutional or *engineering controls*, are intended to prevent adverse impacts to individuals or populations which may be exposed to *hazardous substances* and *petroleum products* in the soil or groundwater on the *property*.

<u>All Appropriate Inquiry</u>: that inquiry constituting "all appropriate inquiry into the previous ownership and uses of the property consistent with commercial or customary practice" as defined in CERCLA, 42 U.S.C. §9601 (35)(B), that will qualify a party to a *commercial real estate transaction* for one of threshold criteria for satisfying the LLPs to CERCLA liability (42 U.S.C. §9601 (35)(A) & (B), §9607(b)(3), §9607(q); and §9607(r)), assuming compliance with other elements of the defense.

<u>Commercial Real Estate</u>: any real *property* except a dwelling or *property* with no more than four dwelling units exclusively for residential use (except that a dwelling or *property* with no more than four dwelling units exclusively for residential use is included in this term when it has a commercial function, as in the building of such dwellings for profit). This term includes but is not limited to undeveloped real property and real property used for industrial, retail, office, agricultural, other commercial, medical, or educational purposes; *property* used for residential purposes that has more than four residential dwelling units for residential use when it has a commercial function, as in the building of such dwellings for profit.

<u>Commercial Real Estate Transaction</u>: a transfer of title to or possession of real *property* or the receipt of a security interest in real *property*, except that it does not include transfer of title to or possession of real *property* or the receipt of a security interest in real *property* with respect to an individual dwelling or building fewer than five dwelling units, nor does it include the purchase of a lot or lots to construct a dwelling for occupancy by a purchaser, but a *commercial real estate* transaction does include real *property* purchased or leased by persons or entities in the business of building or developing dwelling units.

<u>Engineering Controls</u>: physical modifications to a site or facility (for example: capping, slurry walls, or point of use water treatment) to reduce or eliminate the potential for exposure to *hazardous substances* or *petroleum products* in the soil or groundwater on the property. Engineering controls are a type of activity and use limitation (AUL).

<u>Environmental Professional</u>: a person meeting the education, training, and experience requirements as set forth in 40 CFR §312.10(b). The person may be an independent contractor or an employee of the *user*.

<u>Environmental Site Assessment (ESA)</u>: the process by which a person or entity seeks to determine if a particular parcel of real *property* (including improvements) is subject to *recognized environmental conditions*. At the option of the *user*, an ESA may include more inquiry than that constituting *all appropriate inquiry* or, if the *user* is not concerned about qualifying for the *LLPs*, less inquiry than that constituting *all appropriate inquiry*. An ESA is both different from and less rigorous than an environmental compliance audit.

<u>Hazardous Substance</u>: a substance defined as a hazardous substance pursuant to CERCLA 42 U.S.C. §9601(14), as interpreted by EPA regulations and the courts: "(A) any substance designated pursuant to section 1321(b)(2)(A) of Title 33, (B) any element, compound, mixture, solution, or substance designated pursuant to section 9602 of this title, (C) any *hazardous waste* having the characteristics identified under or listed pursuant to section 3001 of the



Page 4

Resource Conservation and Recovery Act of 1976 (RCRA), as amended, (42 U.S.C. §6921), (but not including any waste the regulation of which under RCRA(42 U.S.C. §§6901 et. seq.) has been suspended by Act of Congress), (D) any toxic pollutant listed under section 1317(a) of Title 33, (E) any hazardous air pollutant listed under section 112 of the Clean Air Act (42 U.S.C. 7412), and (F) any imminently hazardous chemical substance or mixture with respect to which the Administrator (of EPA) has taken action pursuant to section 2606 of Title 15. This term does not include petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under subparagraphs (A) through (F) of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Hazardous Waste: any hazardous waste having the characteristics identified under or listed pursuant to section 3001 of RCRA, as amended, (42 U.S.C. §6921) (but not including any waste the regulation of which under RCRA (42 U.S.C. §§6901-6992k) has been suspended by Act of Congress). RCRA is sometimes also identified as the Solid Waste Disposal Act. RCRA defines a hazardous waste, at 42 U.S.C. §6903, as: "a solid waste, or combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may -(A) cause, or increase in serious irreversible, or incapacitating reversible, illness; or (B) pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed."

Institutional Controls: a legal or administrative restriction (for example, deed restrictions," restrictive covenants, easement or zoning) on the use of, or access to, a site or facility to (1) reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or ground water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Occupants: those tenants, subtenants, or other persons or entities using the *property* or a portion of the *property*.

Owner: generally the fee owner of record of the property.

Petroleum Products: those substances included within the meaning of the petroleum exclusion to CLERCLA, 42 U.S.C. §9601(14), as interpreted by the courts and EPA, that is: petroleum, including crude oil or any fraction thereof which is not otherwise specifically listed or designated as a hazardous substance under Subparagraphs (A) through (F) of 42 U.S.C. §9601(14), natural gas, natural gas liquids, liquefied natural gas, and synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).

Property: the real property that is the subject of the environmental site assessment described in this practice. Real property includes buildings and other fixtures and improvements located on the property and affixed to the land.

Reasonable Ascertainable: information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints, and (3) practically reviewable.

Recognized Environmental Conditions (RECs): the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with the laws. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would



Phase I Environmental Site Assessment Questionnaire ASTM: 1527-13 All Appropriate Inquiries

BSK Project E20-064-01F Page 5

not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs.

<u>User</u>: the party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A *user* may include, without limitation, a potential purchaser of the *property*, a potential tenant of the *property*, an owner of the *property*, a lender, or a *property* manager.



# APPENDIX C Site Photographs





Photo 1: View of pole-mounted transformer with no signs of leaking, along western boundary of the Site. BSK could not ascertain the contents of this transformer. It is common for electrical transformers to contain PCBs. The pole-mounted transformers on the Site qualify as a REC.



Photo 2: View of scale and associated structure adjacent to abandoned dairy building. It is unknown if it is mechanical or hydraulic. Scales have the potential to leak hydraulic fluid without observation. This scale qualifies as a REC.



Site Photographs
Phase I Environmental Site Assessment
Kings County APNs 024-052-067, 068, 059
Lemoore, California

Photo Date: 12/11/2020

Photo Plate 1

PROJECT: E20-064-01F



Photo 3: View of abandoned dairy building located near the central southern boundary of the Site.



Photo 4: Interior view of abandoned dairy building with debris indicative of past use.



Site Photographs
Phase I Environmental Site Assessment
Kings County APNs 024-052-067, 068, 059
Lemoore, California

Photo Date: 12/11/2020

Photo Plate 2

PROJECT: E20-064-01F



Photo 5: Interior view of abandoned dairy with 55-gallon drum with unknown current volume and contents, and view of surface staining in room that appears to be a petroleum product. BSK did not enter room fully as a safety precaution. The staining and contents within the 55-gallon drum and the room qualify as a REC.



Photo 6: View of structure interior of abandoned dairy building.



Site Photographs
Phase I Environmental Site Assessment
Kings County APNs 024-052-067, 068, 059
Lemoore, California

Photo Date: 12/11/2020

Photo Plate 3

PROJECT: E20-064-01F



Photo 7: View of empty plastic totes outside southwestern corner of abandoned dairy building. The contents of these totes are unknown, however, they commonly contain hazardous materials. These totes qualify as a REC.



Photo 8: View of domestic well along western boundary of abandoned dairy building. The well, while not a REC, should be abandoned if not remaining in use.



Photo Date: 12/11/2020

Photo Plate 4



Photo 9: View of debris pile adjacent to abandoned dairy building.



Photo 10: View of standpipe along western boundary of abandoned dairy building that empties into below grade vault. Use is believed to be either irrigational or part of stormwater collection system. The below grade vault has the potential to concentrate contaminants if used for stormwater or wastewater. This vault qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 5



Photo 11: View of below grade vault. Which is believed to be for either irrigational or part of stormwater collection system. As stated previously, the below grade vault has the potential to concentrate stormwater that accumulates pesticides and herbicides from historic agricultural activities.

This vault qualifies as a REC.



Photo 12: View of outbuilding to west of abandoned dairy building.



Photo Date: 12/11/2020

Photo Plate 6



Photo 13: Interior view of outbuilding depicting view of leftover stored chemicals associated with past use of the Site. The chemicals and potential any stormwater runoff from the outbuilding qualify as a REC.



Photo 14: Interior view of outbuilding depicting empty bucket pump of unknown use. The chemicals qualify as a REC.



Photo Date: 12/11/2020

Photo Plate 7



Photo 15: View of debris pile along eastern edge of abandoned dairy building. Unauthorized dumping throughout the Site qualifies as a REC.



Photo 16: View of domestic well belonging to residence west of abandoned dairy building. The well is not a REC. However, any wells that are not going to remain in use should be properly abandoned in accordance with state and local regulations.



Photo Date: 12/11/2020

Photo Plate 8



Photo 17: View of propane tank associated with residence west of the abandoned dairy building.



Photo 18: View of second well along western boundary of residence west of the abandoned dairy building. Although not a REC, any well that is not going to remain in use, should be abandoned in accordance with state and local regulations.



Photo Date: 12/11/2020

Photo Plate 9



Photo 19: View of building associated with agricultural use on the Site east of building currently in use for livestock housing (background). BSK was not provided access to the building.



Photo 20:View of debris pile north of livestock housing containing green waste and construction debris.



Photo Date: 12/11/2020

Photo Plate 10



Photo 21: View of debris pile northeast of livestock building containing trash and green waste material.



Photo 22: View of debris pile west of livestock building.



Photo Date: 12/11/2020

Photo Plate 11



Photo 23: View of livestock housing from south 19th Avenue.



Photo 24: View of soil pile near north east corner of unauthorized dump. The origin of these soil piles is unknown and therefore qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 12



Photo 25: View of unauthorized dump from the east. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 26: View of unauthorized dump from northeast corner of dump. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 13



Photo 27: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 28: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 14



Photo 29: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 30: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 15



Photo 31: View of unauthorized dump from the north. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo 32: View of southwestern corner of unauthorized dump from the west. This unauthorized dump has the potential to contain hazardous materials and therefore qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 16



Photo 33: View of green waste east of dump site.



Photo 34: View of green waste east of dump site.



Photo Date: 12/11/2020

Photo Plate 17



Photo 35: View of electronic debris next to green waste piles.



Photo 36: View of green waste east of dump site.



Photo Date: 12/11/2020

Photo Plate 18



Photo 37: View of more electronic debris next to green waste.



Photo 38: View of ASTs, 55-gallon drums, spillage, and surface staining east of livestock building. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 19



Photo 39: View of spillage and staining area showing extent and a break in the in the concrete allowing hazardous materials to impact the soil.

Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 40: View of staining and spillage area from the south. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 20



Photo 41: View of spillage and staining area from the east. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo 42: View of staining and spillage area form the east. Concrete and soil staining appears to be related to petroleum products. This release qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 21



Photo 43: View of abandoned propane tank near single family residences along Vine Street.



Photo 44: View of domestic well and pressure tank associated with the southernmost residence along Vine Street. Although not a REC, in the event that any well is no longer going to remain in use, it should be properly abandoned in accordance with state and local regulations.

BSK did not observe any leaking or staining from the AST in the foreground. That AST should be properly disposed.



Photo Date: 12/11/2020

Photo Plate 22



Photo 45: View of irrigation concrete standpipe located near the southwest corner of the southernmost residence, along Vine Street.



Photo 46: View of debris and repurposed 55-gallon drums along western boundary of the furthest west residence along South 19th Avenue.



Photo Date: 12/11/2020

Photo Plate 23



Photo 47: View of soil and debris pile near the northeastern corner of the furthest west residence on South 19th Avenue. The origin of these soil piles is unknown and therefore qualifies as a REC.



Photo 48: View of domestic well and previous pressure tank near the eastern boundary of the furthest residence west on South 19th Avenue. Although not a REC any well which is not going to remain in use should be properly abandoned in accordance with state and local regulations.



Photo Date: 12/11/2020

Photo Plate 24



Photo 49: View of cellphone tower off the northeast corner of easternmost ponding basin (#4).



Photo 50: View of pole mounted transformers adjacent to cell tower. BSK noted staining on the right transformer. It is possible for older pole-mounted transformers to contain PCBs. These transformers qualify as a REC.



Photo Date: 12/11/2020

Photo Plate 25



Photo 51: View of pole mounted transformer adjacent to cell tower. BSK did not observe evidence of staining and the pole-mounted transformer appears to be relatively new.



Photo 52: View of debris pile south of cell tower enclosure.



Photo Date: 12/11/2020

Photo Plate 26



Photo 53: View of irrigation well with a vertical turbine pump located near southeast corner of the easternmost ponding basin (#4). Turbine-pumps can be either water or oil lubricated which can lead to unintended releases of oil into groundwater. Therefore, the potential release from this pump qualifies as a REC.



Photo 54: Pump within Basin #4. The purpose of this basin was reportedly for well-water storage.



Photo Date: 12/11/2020

Photo Plate 27



Photo 55: View of debris pile south of ponding basin.



Photo 56: View of easternmost ponding basin from the southeast corner. This ponding basin was reportedly used for well water storage, therefore it does not qualify as a REC.



Photo Date: 12/11/2020

Photo Plate 28



Photo 57: View of berm overflow or breach along southern boundary of the ponding basin (#4).



Photo 58: View of adjacent ponding basin (#3), facing east towards the cellular tower. This purpose of this basin and the proceeding basins (#1 & #2) is unknown, therefore qualify as a REC, since ponding basins have the potential to concentrate hazardous materials from the Site.



Photo Date: 12/11/2020

Photo Plate 29



Photo 59: View of adjacent basin (#3) with overflow or breach near the southeast corner of the basin.



Photo 60: View of soil pile near berm of basin. The origin of these soil piles is unknown and therefore qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 30



Photo 61: View of basin #2. Berm breached to the right out of view of photo. Approximately twelve calf carcasses dumped in basin. The improper disposal of these carcasses qualifies as a REC. The purpose of this basin is unknown, and is also a REC.



Photo 62: View of westernmost basin (Basin #1). The purpose of this basin is unknown. Berm breach is to the left out of view of the photo. Ponding basins have the potential to concentrate hazardous materials from the Site and therefore, qualifies as a REC.



Photo Date: 12/11/2020

Photo Plate 31



Photo 63: Area to the west of ponding basins showing evidence of burned vegetation.



Photo 64: View of off-Site wastewater treatment basins along northern boundary of the Site.



Photo Date: 12/11/2020

Photo Plate 32



Photo 65: View of debris piles on off-Site parcel that is adjacent to the northeast corner of the Site.

### Historic Google Images of AST Area and Unauthorized Dump



Photo 66: Google image, dated May 2013. AST area with spillage and staining (Figure 2).



Site Photographs
Phase I Environmental Site Assessment
Kings County APNs 024-052-067, 068, 059
Lemoore, California

Photo Date: 12/11/2020

Photo Plate 33



Photo 67: Google satellite image dated May 19, 2011, with no dump present.



Photo 68: Google satellite image dated August 2012, depicting dump (Figure 2).



Photo Date: 12/11/2020

Photo Plate 34



Photo 69: Google satellite image dated June 30, 2018 depicting dump.



Photo 70: Google Earth Pro Street View Image, depicting pole-mounted transformer along south 19<sup>th</sup> Avenue, approximately 2,000 feet north of the South 19<sup>th</sup> and Idaho Avenues intersection (Figure 2).



Photo Date: 12/11/2020

Photo Plate 35

### **APPENDIX D**

# **Agency Correspondence**



#### Freddy Gomez

From: Ambriz, Leticia < Leticia. Ambriz@co.kings.ca.us>

Sent: Monday, January 4, 2021 12:40 PM

To: Freddy Gomez

Subject: RE: Public Records Request for APNs: 024-052-067, 024-052-068 and 024-052-059

Good afternoon Mr. Gomez,

As per your request, I found no records pertaining to these parcels. Have a great week.

Happy New Year!

#### Leticia Ambriz

Office Assistant II
Kings County Department of Public Health
Division of Environmental Health
330 Campus Dr.
Hanford, CA 93230

Phone: (559)584-1411 Fax: (559)584-6040

Leticia.Ambriz@co.kings.ca.us



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From: Freddy Gomez [mailto:fgomez@bskassociates.com]

Sent: Wednesday, December 30, 2020 10:09 AM

To: Ambriz, Leticia Cc: Sarah Stephenson

Subject: Public Records Request for APNs: 024-052-067, 024-052-068 and 024-052-059

Hello,

We are performing a Phase I Environmental Site Assessment in Kings County for APNs 024-052-067, 024-052-068 and 024-052-059.

I would like to request public records relating to:

- CUPA inspections, ASTs and USTs
- Hazardous material or petroleum uses, releases, and storage
- Environmental violations, fires, or other environmental concerns
- Agricultural chemical or petroleum spills, storage and use.

Attached is the Public Records Form. Please let me know if you have any questions.

Kind regards,

Freddy Gomez, EIT Staff Engineer I **BSK Associates** 550 W. Locust Avenue, Fresno, CA 93650 P: 559.497.2880 x519 C: 559.538.5337



Environmental, Geotechnical, Construction Services, Analytical Testing - An Employee-Owned Company







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### **APPENDIX E**

## **Resume of Environmental Professional**



# Robert "Tony" Martin, PG – Principal Geologist / Sacramento Branch Manager

## **Professional Background:**

Mr. Martin began his career as a geologist in 1987. His academic background includes a Bachelor's, and Post-Baccalaureate studies in Geology at California State University at Fresno. Additionally, Mr. Martin has taken dozens of continuing education classes in hazardous materials, geology, groundwater, environmental chemistry/engineering/law, management and leadership from various colleges across the US. He has been an officer in numerous professional and community-based organizations; and managed professional/technical staffs of over 250 people. He has negotiated and coordinated with local, state and federal oversight agencies in the southwestern U.S., and presented to the public at a variety of public participation meetings. Mr. Martin's technical expertise includes environmental consulting, project management and expert witness services for multi-disciplined projects, site assessment, remediation, water resource and CEQA / NEPA related services for transportation, energy, industrial, water, solid waste and Brownfields projects.

#### **Relevant Experience:**

#### **Phase I Environmental Site Assessments**

**Numerous Sites**-Conducted and provided technical oversight for hundreds of Phase I Environmental Site Assessment (ESA) sites for banks, lenders, developers, schools, public agencies, and Fortune 500 companies throughout the western United States. Many of the ESAs were used to provide information for the hazardous materials sections of Environmental Impact Reports (EIRs).

**Stockton Highway 99 Corridor ISA-**Mr. Martin managed, conducted and provided technical oversight for a Caltrans Initial Site Assessment (ISA). The corridor was over 7 miles in length and extended from the interchange with SR-4 to Hammer Lane in Stockton, California. This corridor through an older, industrialized area of town had approximately 9 sets of on-/off-ramps onto this 4-lane highway. The project involved widening the freeway to six lanes, improving sight lines, adding acceleration and deceleration lanes, reducing the number of ramps, and bringing the remaining interchanges up to more modern-day standards.

The project evolved into several Preliminary Site Investigations (PSIs) and Detailed Site Investigations (DSIs) for the areas of concern which included underground storage tanks, ponds, equipment storage yards, wash racks and smaller salvage yards. The PSI also included an Aerially Deposited Lead (ADL) study.





### Qualifications

# Registrations / Certificates:

Geologist (P.G.) CA – No. 6768, 1998

Responsible Managing Employee (RME), California -C57 #467252 2/13/2003 to 9/2/2011

-C57#490942

2/6/2018 to Present HAZWOPPER trained per 40CFR1910.120

#### **Education:**

Fundamentals of Professional Practice, ASFE

Numerous continuing education courses in hazardous materials, geology, environmental law, management and leadership.

Post-Baccalaureate Studies in Geology, California State University Fresno, 1986-1987

B.A., Geology, California State University Fresno, 1986

#### **Experience:**

**BSK Associates-**2013 to Present

**Terracon**-2011 to 2013 **Kleinfelder**-1994 to 2011 **Krazan**-1987 to 1993 Stanislaus County Measure L Sidewalks/Street Improvement Project, Stanislaus County, California-Mr. Martin managed the entire project (geotechnical and hazardous materials services), conducted and provided technical oversight for a Caltrans Initial Site Assessment (ISA) and an Aerially Deposited Lead (ADL) Study. The project included 4 separate areas throughout the County. All of the areas were in or near very old residential areas. 2 of the areas also covered some industrial areas. The geotechnical investigation and the ADL Study were each summarized into one report. Whereas, the ISAs were done as four separate reports.

Bradshaw/Sheldon Intersection Improvement Project, Elk Grove, California-Mr. Martin managed the entire project (geotechnical and hazardous materials services) and provided technical oversight for an Aerially Deposited Lead (ADL) Study. The project consisted of replacing the existing bridge at the Sheldon Road and Bradshaw Road intersection with a precast reinforced concrete box culvert (RCBC). The existing bridge was constructed in 1940 and widened in 1970 and was supported on shallow foundations. The RCBC was approximately 260 feet long (oriented northeast to southwest), 35 feet wide (three segments of 10-feet clear width), and approximately 6 feet clear height. The new intersection design consisted of a roundabout and approximately 600 feet of roadway realignment in each direction to accommodate the new intersection. Portions of the Laguna Creek was rerouted near the intersection. This necessitated filling in portions of the existing creek on the northeast side of the intersection and excavating new portions of creek on the southwest and northeast side of the intersection.

Numerous Transportation Sites-Mr. Martin managed, conducted and provided technical oversight for many Phase I Environmental Site Assessment (ESA) for transportation projects. For California transportation projects, the work was done to satisfy the Caltrans Initial Site Assessment (ISA) guidelines, as well as the current American Society of Testing Materials (ASTM) standard and the USEPA All Appropriate Inquiry (AAI) requirements. Some of the project evolved into Preliminary Site Investigations (PSIs) and Detailed Site Investigations (DSIs) for the areas of concern which included underground storage tanks, ponds, equipment storage yards, wash racks and smaller salvage yards. Additionally, Aerially Deposited Lead (ADL) Studies were frequently conducted. Some of the projects included portions of SR 180 in southern Fresno, State Route 4 ("Crosstown Freeway") in Stockton, several interchanges along I-5 through San Joaquin County and in Southern California, a small portion of State Route 120 in Escalon, the Jack Tone / SR99 Interchange in Ripon, and portions of the I-710 Gap Project east of Los Angeles. Many of the ESAs were also used to provide information for the hazardous materials sections of Environmental Impact Reports (EIRs). The assessments were done in conjunction with the Caltrans design teams or for local self-help agencies.

**Dougherty Valley High School Expansion Project, San Ramon, California**-Conducted portions of, and provided technical oversight for, a Phase I Environmental Site Assessment for a large addition project at an existing high school. The site was given a letter of no further action by the State of Toxic Substances Control without any Preliminary Endangerment Assessment (PEA) services being required



**Proposed Sand Lane Elementary School, Manteca, California**-Conducted portions of, and provided technical oversight for, a Phase I Environmental Site Assessment (ESA), for a proposed elementary school. That ESA was used as the basis for the hazardous materials section of an Environmental Impact Report (EIR). Also, completed the geology and groundwater sections for that EIR.

Lafayette Elementary School Addition (Former Lafayette Public Library), Lafayette, California-Mr. Martin was the project manager and provided technical oversight of a Phase I Environmental Site Assessment (ESA), a Preliminary Endangerment Assessment (PEA), a Supplemental Site Investigation, a Remedial Action Workplan, remedial activities, and a Remedial Action Report for the addition to this elementary school. The scope of work included an ESA in accordance with California Education Code Sections 17210 and 17213.1 which included evaluation for radon, naturally occurring asbestos (NOA) and mercury. Based on the results of the ESA, a PEA was required to address possible migration of dry cleaning chemicals in groundwater from a nearby site and sampling of the near-surface soils for lead, termiticides and other pesticides. Termiticides were found to be present immediately surrounding the building which required cleanup. The cleanup was handled most economically and expeditiously by digging up the shallow soils and disposing of the soil offsite.

Multiple Wineries, Napa Valley, Lodi, Ripon, Woodbridge and Manteca, California- Mr. Martin managed and/or provided technical oversight for Phase I Environmental Site Assessments for property sale/refinance for numerous properties within Northern California.

Confidential Agricultural Chemical Facility, Sacramento Valley, California-Conducted portions of, and provided technical oversight for, a Phase I Environmental Site Assessment for an agricultural chemical facility which was in an industrial area with other agricultural chemical facilities nearby. Recognized Environmental Concerns (RECs) and Historical RECs were identified and subsequent Phase II Environmental Site Assessments were performed.

#### Site Assessment / Phase II Environmental Site Assessments

Multiple Transportation Projects in California-Mr. Martin managed, conducted or provided technical oversight for the hazardous materials investigation (RI/FS, or Caltrans PSI / DSI) for many transportation projects including the State Route 120 (SR 120) relocation project through the City of Escalon, the Jack Tone / SR 99 interchange in Ripon, many investigations along the SR 99 Improvement Project through Stockton, numerous interchanges along I-5 throughout California, portions of the I-710 Gap Project east of Los Angeles, and the SR 4 extension through San Joaquin County. The projects each included the assessment of multiple properties including hazardous waste sites, bulk oil distributors, fuel stations, garages, and numerous other potential environmental concerns. Many of these projects were done for the local self-help agency, or the design teams for said agencies or Caltrans. All received Caltrans and/or FHA funding. The findings were also sometimes included in the Environmental Impact Reports for the projects.



**Travis Air Force Base, Fairfield, California-**Provided technical interpretation, regulatory agency negotiation, and project management services for numerous environmental (RI/FS) projects on the base. The work included the investigation of Ramps 400 / 500 during a time of heightened military alert status.

**Numerous Underground Storage Tank Sites, California-**Managed all phases of over 200 underground fuel storage tank removal sampling projects throughout California for Chevron USA, Shell Oil Company, ARCO, Mobil Oil Company and many other clients. Many of these projects required follow-up investigations (RI/FS) and remediation.

**Shuttered Industrial Facility, Colusa County, California-** Mr. Martin managed and provided technical oversight for an RI/FS of a shuttered industrial facility that had 1,1-DCA, 1,1-DCE, PCE, TCE, 1,4-Dioxane, metals, Cr+6, and fuels in soil and shallow groundwater beneath the site. The last of the RI/FS and sensitive receptor survey is being completed at this time, and interim remedial measures are being undertaken pending conception and approval of a Remedial Action Plan.

**Proposed M4 Elementary School, Fresno, California-**Provided technical oversight of a Preliminary Endangerment Assessment (PEA) and conducted, managed and provided technical oversight of a cleanup for a proposed elementary school. The site had underground fuel storage tanks, improperly abandoned domestic wells, asbestos and lead based paints in existing residences, and pesticides (predominantly termiticides) in the shallow soils. This cleanup was conducted while protecting an adjacent middle school and residences from exposure resulting from the cleanup. All phases of the work managed by Mr. Martin were also conducted at or below budgets.

Confidential Former Dry Cleaner Site, Eastern San Francisco Bay Area, California-Mr. Martin managed, provided technical oversight and provided expert witness-related services for a former dry cleaner with soil and groundwater contamination. Groundwater was present beneath the site at a depth of approximately 25 feet below the surface in a two-zone unconfined aquifer. The site is surrounded by three or more UST sites with comingled plumes. Mr. Martin and his project team investigated the dual zone aquifer with numerous monitoring wells ranging in depth from 40 to 100 feet below the ground surface over an area of approximately 6 square blocks. Additionally, vapor encroachment of perchloroethylene (PCE) and related compounds was investigated, and risk assessed. Indoor air for commercial and residential properties were sampled and evaluated. Currently ongoing groundwater monitoring is underway while remedial alternatives are being evaluated.

Major Oil Company Bulk Plant, Tulare County, California-Managed and/or provided internal oversight for all phases of an RI/FS project which involved the installation of approximately seventeen temporary groundwater monitoring wells, over one dozen permanent monitoring wells, quarterly monitoring, aquifer testing, and remedial system evaluation for a site with up to one foot of free-phase product involving one or more of the following petroleum products: gasoline, diesel, mineral spirits, kerosene, and weed oil. The plume was later noted to extend to approximately 1/2 of a mile from the project site towards a National Priorities List site within an aquifer of extremely high transmissivity.



Major Oil Company Bulk Plant, Kern County, California-Managed and provided oversight for all phases of an RI/FS project which involved the installation of approximately eighteen exploratory soil borings at an oil company bulk plant. Investigation was continued to a depth of approximately 150 feet below ground surface and groundwater was present at that time at over 210 feet below the ground surface. The contaminants of concern were both gas and diesel. Site closure was obtained for the client without any active remediation.

**Kozy Shack Pudding Plant, Turlock, California-**Mr. Martin conducted and managed a Phase II Environmental Site Assessment of this food processing facility which included a magnetometer, electromagnetometer and ground penetrating radar survey of suspected UST locations and soil and groundwater sampling.

Large Box Retailer Development Site, Kern County, California-Provided project management and overall project oversight for site assessment of a retail development where a portion of the property had been previously used for the storage of vacuum truck tank bottoms and other solids and semi-solids derived from oilfield operations in the area. The solids covered a large area of the property but was found to be limited in their vertical extent (upper 25 feet).

**Retail Distribution Center, Merced, California**-Provided project management and overall project oversight for an RI/FS project which included the installation of approximately six groundwater monitoring wells, the excavation of approximately 1,500 cubic yards of diesel fuel contaminated soil, the quarterly monitoring of said groundwater monitoring wells, and the construction of a surface impoundment for the bioremediation of the diesel-impacted soil which took 6 weeks to degrade concentrations of TPH-D from several thousand parts per million to less than 20 parts per million.

**North Fork Ranger Station, Madera County, California**-Managed and provided oversight for various phases of several projects at the North Fork Ranger Station. Those projects included, but were not limited to, site assessments (RI/FS) of 12 underground storage tank sites, a Pesticide Storage Building site assessment, miscellaneous herbicide spill locations, an aeration project, a diesel bioremediation project, and risk assessments. Some of the field assessment was done in Level B and Level C PPE.

Pipeline Leak Site, Avila Beach, California-Managed the emergency initial site investigation (RI/FS) services for this pipeline leak site. The pipeline carried semi-refined crude oil/diesel fuel/unleaded gasoline from an offshore handling facility to a bulk handling facility located on the city's main street. Investigative techniques included a detailed soil vapor contaminant assessment, the advancement of soil borings, and the sampling of groundwater using a Hydropunch and numerous monitoring wells. The aquifer was tested and tidal fluctuations and groundwater gradient were monitored using dataloggers. The study area covered approximately 6 to 12 square blocks. The emergency investigative services included discrete nighttime services during spring break. Mitigative activities conducted for this pipeline leakage has reportedly totaled over \$100 million.



Former Chrome Plating Facility, Fresno County, California-Managed and provided technical oversight of an investigation under State of California Department of Toxics Substances Control (DTSC) regulatory oversight of a facility with near surface soil contaminated by cadmium, cyanide and lead. Soil vapor beneath portions of the site was impacted by PCE, TCE and other volatile organics. Groundwater contains PCE, TCE, Cyanide, Cr+6, and other metals. The site is near a few residential structures and a school and is still under investigation at this time.

**Potential Pipeline Leak Site, Tracy, California-**Provided senior level review and quality control for a future industrial site which was developed on a site which had a crude oil pipeline that was to be relocated. Investigative techniques included soil sampling and an infrared aerial survey of the pipeline to note temperature gradients which might have been indicative of backfilled excavations and/or leakage.

Confidential Agricultural Chemical Burial Site, Fresno County, California- Mr. Martin provided project management and overall technical oversight for a project which included review of another consultants Phase I ESA, developed an approach for a Phase II ESA, and implementation of the Phase II. During those site assessment activities, approximately 3 dozen drums containing agricultural chemicals as well as miscellaneous farm/home refuse was discovered. Upon its discovery Mr. Martin's team oversaw the excavation, overpacking and disposal of the drums containing chemicals, investigation of the burial area for information as to who buried the materials and when, overexcavation of contaminated soil and confirmation sampling. Later, Mr. Martin provided expert witness and percipient witness testimony in the cost recovery litigation for the discovery. That litigation was successful.

*Tire Fire Site, Fresno, California*- Mr. Martin managed and provided technical oversight of a bank owned site that had a large tire fire. The tires smoldered for months leaving a fine ash high in semi-volatiles and metals. A biodegradable polymer fixent was sprayed over the ash to limit airborne dust from impacting nearby residents and to inhibit leaching. Additionally, site security measures were implemented to prevent trespassing. Later the ash (with polymer) was removed and hauled to a hazardous waste disposal facility and confirmation testing was done to confirm the adequacy of excavation.

**Quitclaimed Pipeline Easement, Gustine, California-**Managed this project which involved third-party observation and review of a crude oil cleanup performed by an oil company in a large farm complex. The cleanup involved the excavation and disposal of over 100,000 cubic yards of contaminated soil by the oil company. Successfully provided expert witness support to the farming operation's litigation team.

Confidential Agricultural Facility, San Joaquin County, California-Managed, interpreted, provided technical oversight and supplied technical support and expert witness services to a litigation team for a defendant who was being sued by an adjacent property owner due to high groundwater conditions and elevated nitrates in the shallow perched groundwater. Additionally, worked to optimize water use, implement best management practices related to water and fertilizer use and provide subsurface assessment of the vadose zone, perched aquifer and deep unconfined aquifer on the subject site and adjacent properties. Ongoing monitoring required by the State of California RWQCB was also conducted. This project is still ongoing.



**Confidential Agricultural Facility, Kern County, California-**Managed, interpreted, provided technical oversight and supplied technical support to a litigation team for a property owner with agricultural chemicals in soil of a chemical mixing area of a large farm complex. Work was conducted in Level C PPE.

**Confidential Oil Field, Los Angeles County, California-**Managed and provided technical oversight of ongoing methane monitoring of both abandoned and active wells in accordance with local community, county, and State of California Division of Oil, Gas, and Geothermal Resources (DOGGR) standards and regulations.

Confidential Residential and Park Development Site, Former Pipeline Leak Location, Tracy, California-Managed, interpreted, provided technical oversight and supplied technical support and expert witness services to a litigation team for a residential development on a site which had a historic pipeline that carried crude oil and semi-refined product. Investigative techniques included soil and groundwater sampling, working cooperatively with the oil company and their consultant to develop a soil management plan for any future discovered contamination, work with the developer's counsel to draft disclosure language to future home buyers and work as an expert witness with the developer's counsel for cost recovery.

**PG&E Maintenance Facility, Fresno, California-**Managed, interpreted, provided technical oversight to a prime consulting firm for a RI/FS of PCBs in shallow soil. Fieldwork was conducted in Level C PPE.

Confidential Residential Development Site, Former Pipeline Leak Location, Santa Nella, California-Managed this project which involved third-party observation and review of a crude oil cleanup performed by an oil company on a large residential development.

The cleanup involved the excavation and disposal of millions of cubic yards of contaminated soil by the Oil Company, dewatering and treatment of groundwater, additional site assessment in the pipeline ROW, risk assessment and formulation of a soil management plan. Mr. Martin also worked with the developer's counsel on cost recovery, which to date has been settled out of court.

#### **Water Supply**

Confidential Property, Central Coast, California — A permit for surface water diversion and use was filed with the State of California Water Resources Control Board (SWRCB) in 1989 for this Central Coast site. The use of the water was to be for fire protection, stock watering, irrigation and domestic use. The permit was approved in 1996. A site inspection was conducted by the SWRCB in 2007. The site was noted to be out of compliance with the approved permit. Upon realizing they were out of compliance, BSK was contracted to get the project back on track so that the water rights would not be lost. Mr. Martin managed and provided technical oversight for the licensing project. As part of the project, Mr. Martin oversaw the review, data analysis and summary of approximately seven years of back-data that had gone unreported. He specified a variety of measuring devices for the diversion, the onsite water storage ponds and another onsite water source. He reviewed contractor submittals during a retrofit project for the measuring devices. Generally



speaking, the site has a "Permit for Diversion and Water Use". After issuance, the applicant was required to do ongoing submissions while the "project" was being completed. Now that the project is completed, the permit is awaiting licensing by the SWRCB.

#### Wastewater / Waste Discharge Requirements (WDRs)

City of Auburn Wastewater Treatment Plant, Auburn, California — Mr. Martin managed and provided technical oversight of WDR ground and surface water monitoring for a municipal wastewater treatment plant whose effluent is discharged to a surface water body. Additionally, Mr. Martin cooperatively worked with two other firms to identify problems with the treatment system that was allowing high coliform bacteria concentrations to make it into groundwater and the plant effluent. This was long term work that was performed over a period of about a decade.

Multiple Wineries, Napa Valley, Lodi, Ripon, Woodbridge and Manteca, California- Mr. Martin managed and/or provided technical oversight for Waste Discharge Requirement (WDR) monitoring of groundwater, wastewater, land application areas, etc., design of land application areas and a variety of other related services. On many of these projects services were provided for 10-15 years or more.

**Rosedale Spreading Basin WDRs, Kern County, California-** Mr. Martin managed and/or provided technical oversight for Waste Discharge Requirement (WDR) monitoring of groundwater and a variety of other related services.

**Pacific Coast Producers, Woodland and Oroville, California-** Mr. Martin managed and provided technical oversight of the production of a Sampling and Analysis Plan (SAP), and ongoing groundwater monitoring for these facilities. The Woodland facility is reportedly one of the world's largest retail tomato canning facilities. The Oroville facility cans peaches, pears, fruit cocktails as well as some salsas.

California Natural Products, Lathrop, California- Mr. Martin managed and provided technical oversight negotiations with the State of California Central Valley Regional Water Quality Control Board, Waste Discharge Requirement (WDR) monitoring of groundwater, wastewater, land application areas, etc., production of a Sampling and Analysis Plan (SAP), and assisted with an Operations and Maintenance Plan (O&M Plan) and a variety of other related services for this facility that processes rice and soy into food products such as rice syrup, rice syrup solids, rice milk, a variety of soy food products, teas, and soups.

#### **Remediation & Compliance**

Crude Oil Soil Contamination Site, Sunset Midway Oil Field, Kern County, California-Managed and provided technical oversight of an RI/FS/remediation project in which a total of 23,700 cubic yards of crude oil-contaminated soil were excavated from numerous areas of a future retail site from depths of up to 35 feet. All the crude oil-affected soils were placed in four specially-designed containment cells constructed on site in the future parking areas. Excavation activities at the site also included the removal of approximately 15,000 cubic yards of unaffected soil. Mr. Martin's involvement also included



negotiations with the national retail client, the State of California Division of Oil, Gas, and Geothermal Resources, the State of California Regional Water Quality Control Board, the local municipality, and attorneys and civil engineers for all parties. Coordination of excavation surveying and analytical laboratory subcontractors was also accomplished. Total cost of the mitigative measures, limited investigation, confirmatory sampling, and regulatory negotiations was approximately 1/3 of the next lowest consultant's estimate. Total cost of the services performed were approximately \$600,000. Mr. Martin's approach for this project saved millions of dollars in development costs. Because of the success of the project, a local redevelopment agency contracted Mr. Martin's firm for similar services on their adjacent property involving 1,000 cubic yards of crude oil-affected soils to be excavated from a stream channel and drainage diversions, placing those soils in containment cells on their property.

Southern California Edison Pole Treatment Facility, Visalia, California-QA/QC and project management oversight for a wooden utility pole treatment facility in which more than 250,000 gallons of creosote and 900,000 gallons of diesel with pentachlorophenol were used for pole treatment. This site was listed on the USEPA National Priorities List (NPL). Over 7 groundwater excavation wells have been installed within the 2-aquifer system as part of the RI/FS. Over one billion gallons of water have been extracted and treated using carbon absorption and/or u.v./ozone remedial treatment. Numerous pilot tests, soil vapor extraction tests, and bioventing tests were also performed on site. Additionally, site history research, treatment system operation and maintenance, and miscellaneous disposal-related activities were performed.

Los Vaqueros Project, Contra Costa, California-Managed and wrote portions of a Construction Activity Stormwater Pollution Prevention Plan for the Vasco Road Realignment (12 miles). The area of the relocation included hazardous materials concerns, up to 100-foot deep cuts and fills, and endangered species concerns. Additionally, managed, and was involved in the design, construction, operation and maintenance of a water treatment system for a dewatering effluent which contained free-phase crude oil and other refined and semi-refined petroleum products. The system was designed in four working days, permitted through the State of California RWQCB in one working day, and constructed in eleven days. The system was designed to treat in excess of 600 gallons/minute and was manned around the clock for approximately 3 months due to safety, security, and property-related issues. To avoid flooding the excavation, the treatment system could not be shut off, even for system maintenance. Over 17 million gallons of water were treated. Mr. Martin also assisted the Contra Costa Water District with technical support for mediation.

The quick service provided to the District saved the District over \$500,000/day in delay costs. The District was able to recover approximately 98 percent of all costs claimed. This project earned Mr. Martin and his project team the "President's Award" for best overall project within Kleinfelder that year.



*Numerous Post-Incident Locomotive Horn Testing, Multiple Locations, California*- Mr. Martin, managed and/or performed numerous locomotive horn tests following accidents for one major and a couple of minor railroads in support of the legal teams' accident investigation. Testing was done in accordance with 49CFR.

Former Disco Facility, Stockton, California-Managed the design, permitting, construction and first 2 years of operation/maintenance/monitoring for a project in which Mr. Martin and his project team evaluated a plume of TPH and 1,2 DCA groundwater contamination. The contamination originated from a former fueling facility and migrated approximately 400-500 feet offsite, traversing beneath a major highway and to within 100 feet of an elementary school. In addition to its sizeable length, the plume was over 140 feet deep, had migrated 100 feet vertically into groundwater, and was in two separate hydraulic zones. The client had previously attempted to control the plume and remediate the site over the course of 11 years with little success. Under pressure from regulators, the client was asked to develop a new approach subject to their review and approval. Mr. Martin and his project team developed an innovative strategy involving aggressive deep air sparging and high vacuum SVE to remediate the source area and capillary fringe contamination. For the fugitive offsite plume that comprised primarily 1,2 DCA, we constructed and are currently operating and maintaining a remote ozone sparge curtain. The curtain comprises five triplenested wells that inject air mixed with ozone to oxidize dissolved contamination as it traverses the curtain. The essence of this approach was to eliminate the source area contamination while controlling migration of the offsite plume, as opposed to a more costly approach of trying to remediate the entire plume at once. We outlined our approach to the regulators, which was approved without reservation. We utilized horizontal direction drilling (HDD) to place a 2-inch casing through which individual lines of tubing were run to supply the remediation wells. Also, run though the casing were electrical lines to individually activate solenoids at each wellhead, thus allowing enormous control and flexibility in optimizing operation of the curtain and the 15 sparge points it entails. The system is still in operation and results are exceeding expectations. The solvent concentration at the leading edge of the fugitive plume has dropped by over 75% to nearly non-detectable levels. The petroleum concentrations in the source area have dropped by an average of approximately 80%.

#### **Brownfields**

Brownfields Hazardous Materials and Petroleum Community-Wide Site Assessment Grants, Rancho Cordova, California-Mr. Martin managed and provided technical oversight of the portfolio of projects for the City of Rancho Cordova's two (Community Wide Site Assessment-Petroleum and Community Wide Site Assessment-Hazardous Materials) Brownfields grants. That work included community outreach, a grant area planning project (which included grant area research, and field reconnaissance), Phase I Environmental Site Assessments, Sampling and Analysis Plans, geophysical surveys, Phase II Environmental Site Assessments, etc.), and even a planning level study with a GIS deliverable. This work was conducted from 2011 to 2017.



*Purity Oil Recyclers, Superfund Site, Fresno County, California*-Involved with potentially responsible party group (PRPs) in the management of field activities such as groundwater sampling (RI/FS), remedial system design, regulatory agency negotiations, etc. The site is listed on the USEPA National Priorities List (NPL). The estimated remediation cost for this project was later estimated to exceed over \$100,000,000.

Brownfields Hazardous Materials and Petroleum Community-Wide Site Assessment Grants, Oroville, California-Mr. Martin managed and provided technical oversight of the portfolio of projects for the City of Oroville's two Brownfields grants. That work has to-date included community outreach, a property screening and prioritization evaluation, Phase I Environmental Site Assessments, and Phase II Environmental Site Assessments, etc. This work is currently ongoing.

Former Spreckels Sugar Plant 2, Manteca, California-Managed all aspects of a Phase I / II Environmental Site Assessment for the Former Spreckels Sugar Plant No. 2. The site has been the location of a former beet sugar processing plant since 1916. The property continues to be redeveloped as a 362 acre mixed-use development called "Spreckels Park."

Because of a pending property sale, the entire project was conducted on a fast-track basis. Initially, Mr. Martin and his project team started the project by conducting a Phase I Environmental Site Assessment (ESA) in accordance with ASTM Standard E 1527-94. The ESA included but was not limited to a search of environmental databases and lists, a very thorough site reconnaissance, evaluation of the manufacturing process, evaluation of aerial photographs, numerous personal interviews, a review of Spreckels Development's files dating back to approximately 1915, a review of regulatory agency files, etc. Based on the assessment, twenty-seven recommendations were made for further investigation or mitigation.

A Phase II Environmental Site Assessment (RI/FS) was conducted to address the 27 recommendations in the ESA. Members of the Development Committee asked that all environmental concerns known to the project team be investigated, including rumors. During the "fast-track project," a total of approximately 1,000 soil samples and approximately 40 discrete groundwater samples were collected from approximately 500 borings and surface sample locations for lithological logging purposes, field screening and for potential chemical analysis. Approximately 600 of the samples obtained were analyzed for selected constituents. Groundwater samples were also obtained from 11 existing groundwater monitoring and production wells on site. Additionally, twenty-two (22) groundwater-monitoring wells were installed on the property; all of which were later sampled for chemical analysis. Building material samples were also analyzed for lead-based paints and asbestos. Soil-gas probes were installed in select areas. Geophysical techniques (magnetometer, electromagnetometer and ground penetrating radar) were used to search for buried debris throughout areas of concern. In the areas identified by geophysical methods, exploratory trenching was used for confirmation purposes. The data accumulated during the field and laboratory studies were summarized and evaluated. Statistical and Risk Assessment approaches were also utilized. The results of the Phase II assessments were detailed in approximately 40 different reports which were submitted to the Client, and subsequently to the appropriate regulatory agencies for review. Regulatory closure was requested for many of the areas investigated. Mitigation measures were proposed for a few other concerns.



Mr. Martin also represented the client in the regulatory closure process for existing on-site wastewater ponds, disposal areas and other portions of the property. The ponds on site were under a pre-existing Waste Discharge Requirements (WDRs) and a Monitoring and Reporting Program (MRP)> The ponds on site consisted of three "mud ponds" which contained the sediment that was rinsed off the sugar beets as they entered the process, A group of five "lime ponds" and three "wastewater ponds". During the processing of the sugar beets the beets are sliced/diced and boiled to extract the sugar. As part of the process lime is added to the solution to remove impurities. Once used, the lime solution is the consistency of a thick milkshake. The spent lime solution was pumped to these ponds and allowed to sit for years to get the lime to dry. The five lime ponds were cycled so that ponds were in various stages of dewatering. The pond with the least water content would then be excavated and sent by conveyor to a rotary kiln where the organic impurities were burned out of the lime and the lime was reused. Approximately 200,000 cubic yards of spent lime was on site in the lime ponds. The lime was tested to show it was not hazardous. Mr. Martin then negotiated with the Central Valley Regional Water Quality Control (CVRWQCB) staff that the spent lime was not even a waste as it was being dried, impurities removed, and then reused on site. Together with a senior geotechnical engineer, Mr. Martin showed that the blending of the spent lime with the silts and clays in the mud ponds was a valid reuse of the materials to stabilize the fine grained soil and not application of a waste to the land. It was also shown through a series of leachibility tests that the mix was unlikely to impact groundwater quality. Nevertheless, the mixed material was only used under industrial areas of the redevelopment where it was going to be paved to further inhibit leaching. This approach saved the developer tens of millions of dollars, and avoided killing the project.

Stockton Downtown Redevelopment and Brownfields Sites, Stockton, California-Provided technical support to an EPA contractor for the former McCormick & Baxter Creosoting Co. Superfund site. Managed and provided technical oversight of a Phase I / Phase II Environmental Site Assessment of the Delta View Apartments on the south shore of the Stockton Waterfront. Managed and provided technical oversight for a portion of the City of Stockton Brownfields site. This site was the winner of a 2002 EPA Region IX Phoenix Award. Also, managed and provided technical oversight for the evaluation of two alternative baseball stadium sites as a portion of the Environmental Impact Reports for the Stockton Mudville Nine (A – Affiliate of the Oakland A's). Eventually, the North Shore Alternative was selected and that site went on to be the 2008 winner of the EPA Region IX Phoenix Award.

Later provided technical oversight for the evaluation of several properties around the new EDD site on the south end of the channel for the City of Stockton Redevelopment Agency. Many of these projects included cleanup, third-party review of other consultants' work, and legal team support in cost recovery.



#### **Solid Waste**

*Sierra Conservation Center, Jamestown, California*-Managed and provided technical oversight for groundwater and vadose zone monitoring at this Central California Prison Landfill.

**Rice Road Landfill, Fresno, California-**Managed and provided technical oversight for groundwater and landfill gas monitoring at this site.

**Florin-Perkins Landfill, Sacramento, California-**Mr. Martin was the project manager and provided third party technical oversight for quality assurance for the landfill cap of three large waste cells. The 3-foot-thick low-permeability soil cap consisted of foundation, engineered, and vegetative layers.

#### **Committees and Commissions:**

- City of Fresno Little Hoover Commission, Fresno, California (Water Division, Sewer Division and Wastewater Treatment Facility)
- Sacramento Chapter, American Public Works Association, Board Member and Chapter Officer, 2011 to 2017. Past President and Committee Chair 2017 to Present.
- San Joaquin Engineer's Council, Chair and long time board member, 2012 to Present

#### **Awards:**

- Stan Wilkening Member of the Year, Sacramento Chapter of the American Public Works Association, 2010
- President's Award for Outstanding Project, Los Vaqueros Water Conveyance Pipeline,
   Kleinfelder, 1996
- Interdisciplinary Award, Disco Remediation Site, Kleinfelder, 2003
- Co-author, "Fast-Track Water Treatment, Los Vaqueros Water Conveyance Pipeline Project, Byron, California", Technical Papers of the 12th Annual Environmental Management and Technology Conference West, Zenobia and Martin, (HazMat '96 West)
- Co-author, "Emergency Construction, Operation and Maintenance of a 600 gpm Dewatering Treatment System", Technical Seminar, Zenobia, Martin and Paulson, April 1996
- Co-author, "Removal of MTBE and other Oxygenates in Groundwater using Emerging Technologies", Technical Seminar, Jenkins and Martin, Denver, Colorado, February 2003

