IPG RANCHO 38 HOLDINGS, LLC C/O INDUSTRIAL PROPERTY GROUP, INC. 10515 20<sup>TH</sup> STREET SOUTHEAST LAKE STEVENS, WASHINGTON 98258

# PHASE I ENVIRONMENTAL SITE ASSESSMENT VACANT PROPERTY (RANCHO 38)







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RANCHO ROAD AND AGUADERA ROAD ADELANTO, CALIFORNIA

PROJECT NO.: 2255400886 DATE: OCTOBER 19, 2022

WSP USA ENVIRONMENT & INFRASTRUCTURE INC. 3560 HYLAND AVENUE, SUITE 100 COSTA MESA, CA 92626-1438

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October 19, 2022

Industrial Property Group Rancho 38 Holdings, LLC c/o Mr. Craig Wilde, Development Manager Industrial Property Group, Inc. 10515 20th Street Southeast Lake Stevens, Washington 98258 WSP Project No. 2255400886

Dear Mr. Wilde:

WSP USA Environment & Infrastructure Inc. (WSP) is pleased to present this Phase I Environmental Site Assessment (ESA) report for the 38-acre vacant property located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California (site). The purpose of our services was to identify recognized environmental conditions (RECs) associated with the site by conducting a Phase I ESA under ASTM Standard E 1527-

Our work was conducted in accordance with WSP's proposal to Industrial Property Group, Inc. dated April 14, 2022. This report, including its findings, opinions, and conclusions, is intended for the exclusive use and benefit of, and may be relied upon only by, Industrial Property Group, Inc., for the project described in WSP's proposal.

We appreciate the opportunity to serve you on this project. If you have any questions or desire further information, please feel free to contact Ms. Ellen Smith at (949) 547-6755 or Mr. Matt Fraychineaud at (949) 642-0245.

Yours sincerely.

Ellen Smith **Technical Professional** 

Geologist

Matt Fraychineaud, PG 7144

Senior Associate Geologist

Wes Speake

Principal, Office Manager

Attachment: Phase I Environmental Site Assessment, Vacant Property, Rancho Road and Aguadera Road, Adelanto, California



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### **EXECUTIVE SUMMARY**

WSP USA Environment & Infrastructure Inc. (WSP) was retained by Industrial Property Group, Inc., hereafter referred to as "the Client," to conduct a Phase I Environmental Site Assessment (ESA) for a 38-acre vacant property located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California (site). This Phase I ESA was conducted in conformance with the scope and limitations of American Society for Testing and Materials International (ASTM) Standard E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* <sup>1</sup>

The purpose of this Phase I ESA was to identify material risks and known environmental conditions or concerns associated with the site, which include recognized environmental conditions (RECs) associated with the site. RECs do not include *de minimis* conditions that generally do not present a material risk of harm to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The results of our Phase I ESA are summarized below.

### SITE HISTORY

Based on the historical information reviewed, , the site has consisted of undeveloped property from at least 1932 through the present. By 1953 various unpaved paths were observed in the north, east, and southwest portions of the site. By 2009, linear features resembling soil stockpiles were observed on the western and southern portions of the site. Unpaved roads were observed surrounding the stockpiles. Also by 2009, surface discoloration in the southern and northern portions of the site were observed, indicating possible surface water coming from the adjoining Northwest Pipe Company property. A high pressure gas pipeline appears to be within a site easement on the north end of the site.

By 1994, the adjoining property to the west was developed with a pipe manufacturing company (Northwest Pipe Company). By 2005, the pipe company had expanded its property adjoining the site to the south; Holliday Rock Co. and Western States Wholesale had been developed on adjoining land to the north. Rancho Road, first unpaved then paved, lies on the northern border of the site. Unpaved Emerald (Adelanto Airport) Road adjoins the site to the east. By 2016, adjoining land to the east had been developed with an expansive solar panel farm.

WSP's review of historical use information on the site and adjoining properties did not identify any historical usage or activities that are considered a REC for the site.

### SITE RECONNAISSANCE AND RECORDS REVIEW

WSP personnel completed a site reconnaissance on September 20, 2022, observing the general site conditions and operations on the site. The site is currently undeveloped land with an unpaved road (Aguadera Road) along the western border. The site consists of exposed soil, desert vegetation, and miscellaneous trash (e.g., plastic, paper, glass, metal, furniture pieces, and wood). Linear soil stockpiles, oriented in an east-west direction and containing rocks, gravel, and pieces of broken concrete particulates were observed on the western half of the site. High pressure gas pipeline markers were observed along the northern site perimeter within a site easement.

Moist soil and increased vegetation growth, indicating the presence of water, was observed in the southwest corner of the site; however, no standing water was observed. A worker on the adjoining Northwest Pipe Company property was observed using a brush on some pipes and a concrete-lined rectangular feature, dry at the time of the site walk, and a standpipe with a valve were also viewed through the chain link fence at the southwest perimeter of the site. Increased vegetation (compared to the remainder of the site) was observed along the southern portion of the site, extending along the southern fence line.

<sup>&</sup>lt;sup>1</sup>This Phase I ESA also incorporates the processes set forth in ASTM E1527-21, which is under review by the United States Environmental Protection Agency.

WSP did not observe evidence of underground storage tanks (USTs), odors, pools of liquid, containers storing unidentified substances, stains or corrosion, pits, ponds, or lagoons.

A review of the federal, state, tribal, local, and other/proprietary records summary provided by EDR revealed no environmental database listings for the site, and 21 database listings for facilities of potential environmental concern located within the respective ASTM standard search. Based on the distance from the site, the type of listing, and/or the assumed direction of groundwater flow, the database listings are not considered to represent conditions that are likely to have adversely impacted the site and, accordingly, are not considered as RECs.

### CONCLUSIONS

This assessment has revealed no evidence of known RECs or CRECs in connection with the site.

### **DEVIATIONS AND DATA GAPS**

There were no deviations from the requirements of the ASTM E 1527-13 and applicable procedures of ASTM E 1527-21.

The following data failure or data gap was identified:

— Greater than five-year gaps in historical documentation of site usage were found in the historical sources. Also, aerial photos provided by EDR only dated back to 1953; however, topographic map coverage dated back to 1932. Although lack of some historical documentation is considered a data gap, it is not considered likely to alter the Environmental Professional's ability to form an opinion based on the other data evaluated for the site.

### LIMITATIONS

This Executive Summary is provided as a summary only and should be used only in conjunction with a full review of the complete Phase I ESA report. WSP completed this work under the contract terms and conditions presented in WSP's proposal dated April 14, 2022 and accepted by Industrial Property Group, Inc., on September 13, 2022.

### 1 INTRODUCTION

WSP USA Environment & Infrastructure Inc. (WSP) was retained by Industrial Property Group, Inc. (the Client) to conduct a Phase I Environmental Site Assessment (ESA) for a 38-acre vacant property located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California (site). The work was performed in general accordance with the scope and limitations of ASTM International (ASTM) Standard E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." WSP prepared this Phase I ESA report in accordance with the proposal to Industrial Property Group, Inc. dated April 14, 2022.

### 1.1 PURPOSE

The Phase I ESA is intended to permit the Client to satisfy one of the requirements to qualify for the innocent landowner, adjoining property owner, or bona fide prospective purchaser limitations on liability under the Comprehensive Environmental Response Compensation, and Liability Act (CERCLA [landowner liability protections]). The Phase I ESA conforms to standards for "all appropriate inquiries" into the previous ownership and uses of the site as specified by the United States Environmental Protection Agency (EPA) in Title 40 Code of Federal Regulations (CFR) Part 312, and in accordance with good commercial or customary practice.

The goal of the Phase I ESA process is to identify recognized environmental conditions (RECs). The term REC means (1) the presence of hazardous substances or petroleum products in, on, or at a site due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at a site due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at a site under conditions that pose a material threat of a future release to the environment.

*De minimis* conditions are not RECs. A *de minimis* condition generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Separate and distinct from a REC are two other types of conditions that may be noted in a Phase I ESA: a controlled REC (CREC) or an historical REC (HREC).

A CREC is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the current satisfaction of the applicable regulatory authority (for example, as evidenced by a no further action [NFA] letter or the equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

An HREC is a REC from a past release of any hazardous substances or petroleum products that has occurred at the site and has been addressed to the satisfaction of the applicable regulatory authority (using current criteria) or meets the <u>unrestricted residential use criteria</u> established by the regulatory authority and applicable at the time of this Phase I ESA without subjecting the site to any required controls.

### 1.2 SCOPE OF SERVICES

The scope of services for conducting a Phase I ESA is outlined in ASTM Standard E 1527-13 and ASTM E 1527-21 (the ASTM Standard). This Phase I ESA report should not be used for any purposes outside the scope.

<sup>&</sup>lt;sup>2</sup> This Phase I ESA also incorporates the processes set forth in ASTM E1527-21, which is under review by the United States Environmental Protection Agency.

<sup>&</sup>lt;sup>3</sup> As defined at 42 U.S.C. Section 9601(35)(B) and 40 CFR Part 312.

Significant additions, deletions, or deviations to the ASTM Standard are noted below or in corresponding sections of this report, including Section 11. To complete the scope of services, the following tasks were performed:

- Physical reconnaissance of the site and observation of surrounding properties for surface indications of past
  or present waste handling or storage activities that may pose a hazard to the surface and subsurface
  environment:
- Visual observation of adjoining properties or facilities from public rights-of-way to assess conditions that may indicate RECs on the site or on an adjoining property;
- Review of historical land use of the site and adjoining properties back to the first developed use or 1940, whichever is earlier;
- Review of existing published information related to geology, hydrology, and topographical information for the site;
- Review of reasonably ascertainable records and regulatory agency file database searches to identify federal
  and state-listed properties of known potential environmental concern located within the minimum search
  distances from the site, as specified in the ASTM Standard;
- Information requests from state, county, or local regulatory agencies with knowledge of the site;
- Evaluation of compiled information and documentation; and,
- Preparation of this Phase I ESA report.

This Phase I ESA does not address non-scope considerations as defined in Section 13 of the ASTM Standard. The scope of work does not include items considered to be beyond the scope of an ASTM Standard Phase I ESA, such as the collection and testing of groundwater samples, surface and drinking water samples, air samples (including radon), or building material samples for hazardous materials (including polychlorinated biphenyls [PCBs], asbestos, and lead-based paint). It also does not include the identification of wetlands, endangered or protected plant and animal species, or historical or archeological sites; geotechnical studies; geologic hazards; potential noise or air quality impacts; or concerns related to the Americans with Disabilities Act.

### 1.3 SIGNIFICANT ASSUMPTIONS

WSP has prepared this Phase I ESA report using reasonable efforts to identify RECs associated with hazardous substances or petroleum products at the site. Findings in this Phase I ESA report are presented as professional judgments expressed herein and are based on the facts currently available to WSP within the limits of the existing data, scope of work, budget, and schedule. It is WSP's specific intent that the findings and conclusions stated herein provide guidance and are not necessarily a firm course of action, except where explicitly stated.

An independent data research company, Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut, provided WSP with the government agency database search report referenced in this Phase I ESA report. The information provided to WSP from the government agency database search was assumed to be correct unless obviously contradicted by WSP's observations or contradicted by another credible referenced source reviewed by WSP.

Similarly, WSP has assumed that information contained in the environmental questionnaire, land title survey plans, FOIA requests, and other online reports/information reviewed as part of this Phase I ESA, for the site and/or adjoining properties, are accurate (pursuant to Section 4.7 of ASTM Standard E 1527-13 and E 1527-21), unless contradicted by WSP's observations or contradicted by other credible referenced sources reviewed by WSP.

# 1.4 LIMITATIONS, EXCEPTIONS, SPECIAL TERMS AND CONDITIONS

This report summarizes work performed to fulfill the process specified under the ASTM Standard. The ASTM Standard is intended to permit a user to satisfy one of the requirements to qualify for the federal Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability exemptions. Reasonable efforts

were limited to observation of accessible areas, review of referenced public records, and interviews. WSP was allowed full access to the site and there were no obstructions to limit a visual review of the site.

This report was prepared by WSP exclusively for the Client. The quality of information, conclusions, and estimates contained herein is consistent with the level of effort involved in WSP services and is based on the following: 1) information available at the time of preparation, 2) data supplied by outside sources, and 3) the assumptions, conditions, and qualifications set forth in this report. This Phase I ESA report is intended to be used by the Client for the property located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California (site), and is subject to the terms and conditions of its contract with WSP. Any other use of, or reliance on, this report by any third party is at that party's sole risk.

Environmental impairment of a property may result from activities such as illegal or unreported dumping, or the spilling of hazardous wastes or materials. It should be noted that the presence of contaminants at a particular property may not always be apparent, and the completion of a Phase I ESA in accordance with the ASTM Standard cannot provide a guarantee that hazardous wastes or materials do not exist. The scope of services executed for this project does not include an audit for regulatory compliance, ecological resources, endangered species, cultural and historic resources, indoor air quality, industrial hygiene, health and safety, or high voltage power lines. Nor does it include a detailed condition survey for asbestos, lead, radon, lead in drinking water, or other potential hazards or for wetlands, naturally occurring materials, or other items not outlined in WSP's Scope of Services. Findings of this report are valid as of the report date and are subject to the Phase I ESA limitations described herein and in the ASTM Standard.

The findings contained herein are relevant to the dates of WSP's site reconnaissance and should not be relied upon to represent conditions at later dates. In the event that changes in the nature, usage, or layout of the property or nearby properties are made, the conclusions and recommendations in this report may not be valid. If additional information becomes available, it should be provided to WSP so the original conclusions and recommendations can be modified as necessary.

Regardless of findings stated in this Phase I ESA report, WSP is not responsible for consequences of conditions arising from facts that were withheld or not fully disclosed to WSP during this Phase I ESA.

This report does not address permit compliance or safety concerns, if any, associated with the site. It is the responsibility of the user of this Phase I ESA report to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.

This report is based on data and information collected during the Phase I ESA of the site conducted by WSP. It is based solely on the conditions of the site encountered at the time of the site visit on September 20, 2022, supplemented by a review of historical information and data obtained by WSP as described in this report. Except as otherwise specified, WSP disclaims any obligation to update this report for events taking place, or with respect to information that becomes available to WSP after the time during which WSP conducted the Phase I ESA.

In evaluating the site, WSP has relied in good faith on information provided by individuals noted in this report. WSP has assumed that the information provided is factual and accurate WSP accepts no responsibility for any deficiency, misstatement or inaccuracy contained in this report as a result of omissions, misinterpretations, or fraudulent acts of persons interviewed or contacted.

WSP makes no other representations whatsoever, including those concerning the legal significance of its findings, or as to other legal matters touched on in this report, including, but not limited to, ownership of any property, or the application of any law to the facts set forth herein. With respect to regulatory compliance issues, regulatory statutes are subject to interpretation and change. Such interpretations and regulatory changes should be reviewed with legal counsel.

WSP has completed this work under the contract terms and conditions presented in WSP's proposal<sup>4</sup> dated April 14, 2022 and accepted by Industrial Property Group, Inc. on September 13, 2022.

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<sup>&</sup>lt;sup>4</sup> Proposal was prepared by Wood Environment & Infrastructure Solutions, Inc. which was acquired by WSP in September 2022.

### 1.5 USER RELIANCE

This Phase I ESA report is intended to be used by the Client, only, for the site, subject to the terms and conditions of its contract with WSP. This Phase I ESA report may not be relied upon by other parties without the express written consent of the Client and upon written acceptance of the Terms and Conditions through WSP's Third-party Reliance Agreement.

Any use that a third party makes of this report, or any reliance on or decisions to be made based on it, are the responsibility of the third party. Should additional parties require reliance on this report, written authorization from WSP will be required. With respect to third parties, WSP has no liability or responsibility for losses of any kind whatsoever, including direct or consequential financial effects on transactions or property values, or requirements for follow-up actions and costs.

In accordance with the ASTM Standard, this report is valid for one year from the date of the intended transaction, assuming that interviews, a search for environmental liens, a review of government records, the visual reconnaissance of the site and surrounding properties, and the Environmental Professional declarations, are updated within 180 days prior to the intended transaction.

### 2 SITE DESCRIPTION

This section provides a description of the location, general setting, and usage of the site and adjoining properties, based on information provided by site representatives and observations during the site reconnaissance.

### 2.1 LOCATION AND LEGAL DESCRIPTION

The site is located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California (Figure 1) and is identified as Assessor Parcel Number (APN) 3128-291-02.

Legal Description: the East ½ of the East ½ of the North ½ of the North ½ of Section 3, Township 5 North, Range 5 West, San Bernardino Base and Meridian, in the City of Adelanto, County of San Bernardino, State of California, according to the official plat of said land on file in the District Land Office.

### 2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The approximately square-shaped site, which measures approximately 1,250 feet from north to south and 1,300 feet from east to west, comprises 38 acres of vacant (undeveloped) desert land located on the south side of Rancho Road The site is not associated with a numerical address. Surrounding properties consist of either commercial/light industrial facilities or are undeveloped. The general site and surrounding properties layout is presented on Figure 2.

### 2.3 CURRENT SITE USAGE

The site consists of undeveloped land with desert vegetation (scrub brush and grasses). The site surface consists of exposed soil containing rocks, gravel, and pieces of concrete. Soil stockpiles, scattered trash (e.g., paper, plastic, wood, metal and pieces of furniture) and a stack of concrete pipes were observed on the site. A high pressure gas pipeline is located on an easement adjoining the north side of the site.

Table 1 summarizes utilities that are provided to the site.

### **Table 1 Site Utilities**

Electricity	Not Available (NA)/None observed
Potable Water	NA/None observed
Sanitary Sewer	NA/None observed
Storm Sewer	NA/None observed
Natural Gas	NA/None observed

### 2.4 CURRENT USES OF ADJOINING PROPERTIES

**Table 2** summarizes the adjoining properties and their uses that WSP identified on the day of the site reconnaissance.

### **Table 2 Adjoining Properties**

### **DIRECTION**

### PROPERTY DESCRIPTION

North	Rancho Road then commercial businesses (Holliday Rock Co. located at 12750 Rancho Road and Western States Wholesale located at 12808 Rancho Road) and undeveloped land.
East	Unpaved Emerald Road (no street sign was visible) then a chain-link fence enclosing an expansive solar panel farm.
South	Northwest Pipe Company (12351 Rancho Road) borders the west half of the site while undeveloped desert land borders the east half of the southern site border.
West	Northwest Pipe Company (12351 Rancho Road).

### 3 PHYSICAL SETTING

WSP reviewed reasonably ascertainable sources to assess the physical setting of the site, including the topographic, geologic, hydrogeologic, and hydrologic characteristics of the site. The results of WSP's review are presented below.

### 3.1 TOPOGRAPHY

The general topography of the site is shown on the United States Geological Survey (USGS) 2021 Adelanto, California 7.5-minute series quadrangle sheet. The site ground surface elevations range from approximately 2,935 feet above mean sea level (msl) in the northeast to 2,950 feet above msl in the southwest with a gentle slope in topography from southwest to northeast.

### 3.2 SOILS

The EDR Radius Map report provides soil composition information in the general area of the site that is provided by the United States Department of Agriculture (USDA) Soil Conservation Service (SCS). EDR shows the site is primarily located in the Bryman association of soils that is characterized as being moderately well to well drained and moderately coarse textured.

### 3.3 GEOLOGY

The site is located in the high desert area of San Bernardino County, north of the San Bernardino Mountains and west of the Mojave River. Regionally, the site is located in the Mojave Desert Geomorphic Province which is characterized by playas and broad alluvial basins separated by mountainous terrain. The basins are aggrading surfaces receiving sediment from the adjacent highlands. Structurally, the Mojave Desert Geomorphic Province is a wedge-shaped fault block bounded by the active San Andreas fault zone on the southwest and the active Garlock fault zone on the north and northwest. The Colorado River forms the arbitrary eastern boundary of this province.

Locally, the site is situated on the Cajon Fan, a gently-sloping feature consisting of merging alluvial fans and terraces created by the erosion of the San Gabriel and San Bernardino Mountains. Published geologic maps show the site as underlain by Holocene-age alluvial deposits (Dibblee and Minch, 2008; Dibblee, 1960). Based on the geologic descriptions, the alluvial deposits generally consist of silt, sand, and gravel (Dibblee and Minch, 2008; Dibblee, 1960).

According to WSP's review of exploratory boring logs generated during drilling at properties within approximately 3 miles of the site, alluvial deposits were encountered (J&B Environmental, Inc., 2000; LAW/Crandall, 1996). The alluvial deposits consisted of variably thick, interbedded layers of sand, silty sand, gravelly sand, clayey silt, sandy silt, and clay to the maximum drilled depth of 100 feet below ground surface (bgs).

### 3.4 GROUNDWATER

The site is located in the Upper Mojave River Valley Groundwater Basin [California Department of Water Resources (DWR), 2003]. The regional Pliocene and younger alluvial fan deposits and the overlying Pleistocene and younger floodplain are the primary water-bearing geologic units of the Upper Mojave River Valley Groundwater Basin. The Holocene-age sediments beneath the site are part of the upper water-bearing floodplain deposits of the basin (DWR, 2003). Based on review of data in the California Water Board's Sustainable Groundwater Management Act (SGMA) data viewer, groundwater levels at the site are expected to be approximately 100 feet bgs or deeper (California Water Boards, 2022). Furthermore, regional water table maps produced in cooperation with the USGS and Mojave Water Agency indicate water table depths of

approximately 260 feet bgs for 2016 (Dick and Kjos, 2017). Groundwater may be encountered as seepage within the upper Holocene-age alluvial deposits.

The general groundwater flow direction can also be estimated from ground surface elevations and surficial expression of groundwater, such as permanent lakes, streams, and wetland areas. Based on WSP's review of topography, the groundwater flow direction beneath the site is estimated to be to the northeast.

It should be noted that actual groundwater hydraulic gradient and flow direction(s) do not always follow topography, especially in areas influenced by heavy pumping from municipal or agricultural wells, irrigation, and/or recharge projects. Additional regional research and/or site-specific groundwater studies could be required to reliably establish groundwater flow direction in the site vicinity.

### 3.5 SURFACE WATER

No surface water was observed on the site. The closest surface water body to the site appears to be Spring Valley Lake located 7.2 miles to the southeast.

# 4 OWNER/USER PROVIDED INFORMATION

For the purposes of this assessment, the Client is the user of this Phase I ESA report. In accordance with Section 6 of the ASTM Standard, the user of this Phase I ESA report was informed that it was responsible for providing the following information to the environmental professional for consideration during the assessment:

- Reasonably ascertainable title or judicial records related to environmental liens and AULs for the site;
- Actual knowledge of the user regarding any environmental liens or AULs;
- Specialized knowledge or experience of the user with regards to the site and activities thereon that may be material to any potential RECs;
- Commonly known (within the local community) or reasonably ascertainable information regarding past releases, conditions indicative of releases, or threatened releases of hazardous substances or petroleum;
- Information as to whether the purchase price of the site is lower than the fair market value because of contamination; and,
- The reason the user is requesting to have a Phase I ESA performed.

Mr. Craig Wilde with Industrial Property Group, Inc., representing the User, completed an environmental questionnaire that WSP had provided. A copy of the completed questionnaire is provided in **Appendix A**.

### 4.1 TITLE RECORDS

Mr. Wilde did not provide WSP with title records for the site; however, site Alta Survey Maps, dated August 31, 2022, were provided to WSP for review (See Section 4.3).

# 4.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Mr. Wilde is not aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law.

Mr. Wilde is not aware of any AULs, such as engineering controls, land use restrictions, or institutional controls, that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law.

### 4.3 SPECIALIZED KNOWLEDGE

Mr. Wilde provided ALTA Survey Maps for the site, dated August 31, 2022, showing the site boundary and related features. The maps are included in **Appendix A**. Based on WSP's review, the following is a summary of site information obtained from these maps.

- Legal Description: APN 3128-291-02. The East ½ of the East ½ of the North ½ of the North ½ of Section 3, Township 5 North, Range 5 West, San Bernardino Base and Meridian, in the City of Adelanto, County of San Bernardino, State of California, according to the official plat of said land on file in the District Land Office.
- City Benchmark No. 552: Spike, Stamped City of Adelanto, Located at South 1285' intersection of Rancho Rd. & Emerald Rd., Elevation 2,928.215'.
- A 30-foot wide easement for road purposes exists within the northern and eastern edges of the site.

- A 100-foot wide easement to Southern California Gas Company for pipeline purposes exists within the
  northern edge of the site. High pressure gas pipeline markers are located within the northern portion of the
  site (approximately 25 feet south of, and parallel to, Rancho Road).
- Fiber optic poles are located within the northern portion of the site.
- Seven-foot high chain link fencing is located on the west side of Aguadera Road (western edge of site bordering Northwest Pipe Company), on the east side of Emerald Road, and along the western half of the southern site boundary.
- Site elevation measurements were generally taken on a grid pattern spaced every 80 feet (east-west direction) and every 100 feet (north-south direction). The highest site elevation is in the southwest corner (approximately 2,952 feet above msl) while the lowest site elevation is in the northeast corner (approximately 2,930 feet above msl);
- The site has a gentle topographical slope towards the east-northeast;
- The entire site is described as "landscape";
- The gross land area of the site is 39.07 acres while the net land area is 35.20 acres;
- The site is zoned as "light manufacturing";
- Notes on the maps included the following statements:
  - "...the subject property is serviced by all the necessary utilities required to maintain normal operation."
  - "There is no visible evidence of cemeteries on the subject property."
  - "At the time of the survey, no evidence of recent earth moving work, building construction or additions were observed."
  - "No visible evidence of solid waste dump, sump PR sanitary landfill on the subject property.";
- Rancho Road adjoins the site to the north.
- Aguadera Road (unpaved) runs along the western edge of the site; and,
- Emerald Road adjoins the site to the east.

# 4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Mr. Wilde did not provide WSP with commonly known or reasonably ascertainable information, with the exception of the Alta Survey Maps as discussed in Section 4.3.

# 4.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Mr. Wilde stated that the purchase price of the site reasonably reflects the fair market value of the site and has not been reduced because of contamination at the site.

# 4.6 DEGREE OF OBVIOUSNESS OF THE PRESENCE OF CONTAMINATION

Mr. Wilde did not provide information regarding presence, or absence, of contamination at the site.

### 4.7 REASON FOR PERFORMING PHASE I ESA

WSP understands the Phase I ESA is being conducted as part of the due diligence process associated with a proposed acquisition of the site.

# 4.8 OTHER Mr. Wilde did not provide WSP with other information pertaining to the site other than that identified above.

# 5 ENVIRONMENTAL RECORDS REVIEW

This section presents the results from the environmental records review conducted by WSP. Sections 5.1 and 5.2 discuss results from the search of standard environmental databases, which were reviewed to assess potential environmental concerns for the site, and when applicable, surrounding properties. Section 5.3 discusses results from additional environmental record sources that were reviewed for the Phase I ESA.

### 5.1 STANDARD ENVIRONMENTAL RECORDS SOURCES

WSP reviewed the results of a search of standard environmental records sources as required by the ASTM Standard. EDR provided results of a regulatory agency database search in their report dated September 14, 2022. WSP reviewed that report for information pertaining to storage and/or reported releases of hazardous substances and petroleum products on the site and on surrounding properties that may affect the site. The EDR radius map search report is included in **Appendix B**.

The database search information has been divided into three subcategories: federal records; state, tribal, and local records; and EDR exclusive records. Properties listed in the report that do not have sufficient information for mapping their location are called orphan sites<sup>5</sup> and are listed separately. Table 3 lists the environmental databases for which one or more facilities were found within the recommended ASTM search distance, and the number of facilities found.

**Table 3 Environmental Database Search Results** 

ENVIRONMENTAL LIST	SEARCH DISTANCE (MILES)	SITE LISTING	NUMBER OF FACILITIES LISTED
Federal Records			
National Priority List (NPL)	1.0	No	1
SEMS	0.5	No	1
Corrective Action (CORRACTS)	1.0	No	1
RCRA-TSDF	0.5	No	1
RCRA-LQG	0.25	No	1
US ENG CONTROLS	0.5	No	1
US INST CONTROLS	0.5	No	1
State, Tribal and Local Records			·
AST	0.25	No	2
Additional Environmental Records/Other Ascertainab	le Records/EDR Exclusiv	ve Records	·
CERS HAZ WASTE	0.25	No	2
CERS TANKS	0.25	No	2
RCRA NonGen/NLR	0.25	No	1
DOD	1.0	No	1
	<del></del>		

<sup>&</sup>lt;sup>5</sup> Orphan sites are properties in government records reports prepared by commercial database vendors that cannot be geographically located (i.e., mapped or geocoded) due to an inadequate or incomplete address in the government database or computer map files.

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ENVIRONMENTAL LIST	SEARCH DISTANCE (MILES)	SITE LISTING	NUMBER OF FACILITIES LISTED
ROD	1.0	No	1
US MINES	0.25	No	2
HWP	1.0	No	1
San Bern. Co. Permit	0.25	No	2

A review of the federal, state, tribal, local, and other/proprietary records summary provided by EDR revealed no environmental database listings for the site, and 21 database listings for facilities of potential environmental concern located within the respective ASTM standard search. Because some facilities may occur on more than one database, the total number of listings may be greater than the total number of applicable facilities.

The site did not appear on federal, state, tribal, local, and other/proprietary databases listed in the EDR report.

### 5.1.1 FEDERAL RECORDS

### George Air Force Base

The EDR report identified the following listings for George Air Force Base, located approximately 0.5 mile north-northeast (presumably downgradient) of the site: NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, US Engineering Controls, US Institutional Controls, Historical UST, ROD, RAATS, PRP, and DOD. The base has land use restrictions in place and the Regional Water Quality Control Board (RWQCB) is the lead regulatory agency. Based on the distance from the site and the assumed direction of groundwater flow, this facility is not considered likely to have adversely impacted the site.

# 5.1.2 STATE, LOCAL AND TRIBAL RECORDS AND ADDITIONAL ENVIRONMENTAL RECORDS/OTHER ASCERTAINABLE RECORDS/EDR EXCLUSIVE RECORDS

### Holliday Rock Co.

The EDR report identified the following site listings for Holliday Rock Co. (12750 Rancho Road): HWTS, AST, CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, San Bern. Co. Permit, WDS, CIWQS, and CERS, and RCRA NonGen/NLR. This facility adjoins the site to the north. Violations were cited and were returned to compliance. No releases were reported. Based on the information contained in these listings and the interpreted groundwater flow direction, this facility is not considered likely to have adversely impacted the site and, therefore, regulatory file reviews are not considered necessary.

### California Silica Products/Western States Wholesale

The EDR report identified Western States Wholesale (operator) and California Silica Products (entity), both located at 12808 Rancho Road, on the US Mines database listing. This facility adjoins the site to the north. Numerous monetary citations were issued from 2012 through 2021, but no details regarding violations were reported. No releases were cited. Based on the information contained in these listings and the interpreted groundwater flow direction, this facility is not considered likely to have adversely impacted the site and, therefore, regulatory file reviews are not considered necessary.

### Northwest Pipe Company

The EDR report identified the following site listings for Northwest Pipe Company (12351 Rancho Road): RCRA-LQG, AST, CERS HAZ WASTE, CERS TANKS, ECHO, EMI, NPDES, San Bern. Co. Permit, WDS, CIWQS, and CERS. This facility adjoins the site to the west. Violations were cited and were returned to compliance. No releases were reported. Based on the information contained in these listings, this facility is not

considered likely to have adversely impacted the site and, therefore, regulatory file reviews are not considered necessary.

### TPS Technologies Inc.

The EDR report identified the following site listings for TPS Technologies Inc. (12328 Hibiscus Road): HWTS, HAZNET, HWP, and CERS. This facility is located approximately 4,500 feet northwest of the site. No violations or releases were cited. Based on the information contained in these listings and the distance from the site, this facility is not considered likely to have adversely impacted the site.

### 5.2 ORPHAN SITES LIST

Four orphan (unmappable) sites were identified in the vicinity of the site by EDR. Based on the limited address information provided, these orphan sites do not appear to be on adjoining properties to the site. Based on the presumed distances from the site and the types of listings for three of the four facilities (CDL), these orphan sites are not considered as RECs with respect to the site.

### 5.3 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

Additional environmental record sources (including websites) were reviewed to enhance and supplement the standard environmental record sources.

# 5.3.1 SAN BERNARDINO COUNTY FIRE PROTECTION – HAZARDOUS MATERIALS DIVISION

On September 19, 2022, WSP submitted a Freedom of Information Act (FOIA) request to the San Bernardino County Fire Protection – Hazardous Materials Division for the site (APN 3128-291-02). A response from the agency, dated September 23, 2022, stated that no records exist for the site.

# 5.3.2 DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) – CYPRESS AND CHATSWORTH OFFICES

On September 19, 2022, WSP submitted FOIA requests for the site (southeast intersection of Rancho Road and Aguadera Road, Adelanto, California) to DTSC's Cypress and Chatsworth offices. A response from the Cypress office, dated September 20, 2022, stated that no files were found for the site. A response from the Chatsworth office, dated September 23, 2022, stated that no files were found for the site.

# 5.3.3 REGIONAL WATER QUALITY CONTROL BOARD - LAHONTAN (REGION 6)

On September 19, 2022, WSP submitted a FOIA request for the site (southeast intersection of Rancho Road and Aguadera Road, Adelanto, California) to the Regional Water Quality Control Board (RWQCB) - Lahontan (Region 6) office. A response from the RWQCB Lahontan office, dated September 27, 2022, stated that no records for the site or within a 1000-foot radius of the site were found.

### 5.3.4 GEOTRACKER (CALIFORNIA RWQCB'S WEBSITE)

GeoTracker, the California's RWQCB's website, was searched on September 27, 2022. No listings were shown for the site.

### 5.3.5 ENVIROSTOR (DTSC'S WEBSITE)

EnviroStor, DTSC's website, was searched on September 27, 2022. No listings were shown for the site.

### 5.3.6 DTSC ONLINE HAZARDOUS WASTE TRACKING SYSTEM

DTSC's online Hazardous Waste Tracking System was searched on September 27, 2022. No listings were shown for the site.

### 5.3.7 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

On September 19, 2022, a FOIA request was submitted to EPA requesting available information that may be on file for the site. On September 19, 2022, EPA responded to the FOIA request stating that information regarding the site is available through EPA's MyProperty online database.

On September 19, 2022, WSP researched the MyProperty online database (www.epa.gov/myproperty) for the site and no listings were found.

### 5.3.8 CALIFORNIA GEOLOGIC ENERGY MANAGEMENT DIVISION (CALGEM)

An online search of California Geologic Energy Management Division (CalGem) was performed on September 28, 2022. No listings for oil and gas wells were shown for the site. The closest well listing is American Petroleum Institute (API) 0407100005, located approximately 4 miles east of the site. Operator is shown as H.T. Widney and G.G. Widney. The well is listed as a plugged oil and gas well. A second well, API 0407100103, is located approximately 4.1 miles north of the site. Operator is shown as Mojave River Oil Corp. The well is listed as a dry hole and plugged. Based on the distances to the site and the status of the wells, these wells are not considered RECs for the site.

### 5.3.9 NATIONAL PIPELINE MAPPING SYSTEM

An online search of the National Pipeline Mapping System (NPMS) was performed on September 27, 2022. An active (filled) natural gas transmission pipeline was shown running parallel to, and possibly on the south side of, Rancho Road.<sup>6</sup> The operator is listed as Southern California Gas Co. The pipeline length is listed as 16.90 miles. No violations or releases associated with the pipeline were listed in the EDR report. The pipeline is not considered a REC for the site.

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<sup>&</sup>lt;sup>6</sup> This is consistent with information provided on the ALTA survey and site reconnaissance observations. The pipeline appears to be located within the boundaries of a 100-foot wide site easement.

### 6 HISTORICAL RECORDS REVIEW

WSP reviewed reasonably ascertainable, standard historical sources to develop a history of the previous uses of the site and surrounding area to help identify the likelihood of past uses that could have led to RECs for the site. WSP has attempted to identify the past uses of the site and adjoining properties at intervals defined by ASTM from the present back to the site and adjoining properties' first developed use or 1940, whichever is earlier.

### 6.1 TITLE RECORDS

The Client did not provide WSP with a title report for the site. The user provided ALTA Survey Maps for the site, dated August 31, 2022, showing the site boundary and other features. See Section 4.3 for details.

### **6.2 LOCAL STREET DIRECTORY**

A local street directory search was completed by EDR for the site as a screening tool to help evaluate potential liability from past activities on the site. The site does not have a numerical street address and, therefore, is not listed by EDR in the street directory report. Street directory listings for the years 1971 through 2017 were provided for adjoining/nearby properties in the site area, summarized in Table 4. The local street directory report (EDR City Directory Abstract, 2022) is provided in **Appendix C**.

Table 4 Adjoining/Nearby Property Land Use

DIRECTION FROM SITE	STREET ADDRESS	YEAR(S)	DESCRIPTION
North	12808 Rancho Road	2010, 2017	Western States Wholesale
North	12750 Rancho Road	2010, 2014	Holliday Rock Co.
Northwest	12130 Rancho Road	1980, 1986, 1992, 1995, 2000, 2005, 2010, 2014, 2017	Agentai Exquadrum, Exquadrum Inc., Associated American Towing, Commercial Engine Service, S&S Trailer Repair, A S E A Inc., Scoggin Morris (residence)
West	12351 Rancho Road	1992, 1995, 2000, 2005, 2010, 2014, 2017	Northwest Pipe & Casing Company, Northwest Pipe Co., Industrial Clerical Recruit
South			No listings.
East			No listings.

The site is not listed in the EDR street directory search. Various businesses are listed on adjoining or nearby properties located north and west of the site, including a towing and engine service business, a ready-mix concrete business, and a pipe manufacturing business.

WSP's review of the local street directory records did not identify historical usage to the north and west that would be considered potential environmental concerns in connection with the site.

### 6.3 HISTORICAL AERIAL PHOTOGRAPHS

Aerial photographs are photographs taken from an aerial platform with sufficient resolution to allow identification of development and activities of areas encompassing the site. WSP reviewed available aerial photographs dated 1953, 1959, 1968, 1975, 1978, 1985, 1994, 2005, 2009, 2012, and 2016 of the site and surrounding area (EDR Aerial Photo Decade Package, 2022, **Appendix D**). Note that site features may not be discernable because of the scale or degree of clarity of a given photograph.

Table 5 summarizes the information obtained from review of the aerial photographs.

**Table 5 Historical Aerial Photograph Search Results** 

DATE	SCALE	SITE	ADJOINING/NEARBY PROPERTIES
1953, 1959	1"=500'	The site appears undeveloped. Dirt paths are observed in the southwestern, northeast and eastern portions of the site.	Adjoining and nearby land uses appear undeveloped and structures are not observed. Rancho and Emerald Roads (small dirt roads) are visible.
1968	1"=500'	The site appears similar to the 1959 photograph.	Adjoining and nearby properties are similar to the 1959 photograph, with the exception of high power transmission lines on land approximately 750 feet north of the site.
1975	1"=500'	The site appears similar to the 1968 photograph.	Adjoining and nearby properties appear similar to the 1968 photograph.
1978, 1985	1"=500'	The site appears similar to the 1975 photograph, except the path previously observed in the southwest portion of the site is not apparent.	Adjoining and nearby properties appear similar to the 1975 photograph.
1994	1"=500'	The site appears similar to the 1985 photograph. Aguadera Road (dirt road) is present along the western edge of the site.	Rancho Road appears widened, yet still unpaved. The adjoining property to the west and southwest appears developed with buildings and outside yards with linear features resembling the current pipe manufacturing business (Northwest Pipe Company).
2005,	1"=500'	The site appears similar to the 1994 photograph, with the exception of more unpaved paths in the northeast corner of the site and a small disturbance (possible dirt path) in the northwest corner of the site. Areas of darker-colored soil and apparent standing water are visible within the western edge of the site.	Rancho Road appears paved from approximately the centerline of the site extending westward. The pipe company appears to have expanded the outside storage yard onto the adjoining property south of the site. Buildings and yards, similar to current Holliday Rock Co. and Western States Wholesale, are developed on the adjoining land to the north. The adjoining properties to the northeast, east and southeast remain as undeveloped land.

2009, 2012, 2016	1"=500'	East-west trending linear features and minimal to no vegetation, possibly indicative of grading activities, are visible on the western third and south-central portions of the site. Unpaved roads are observed surrounding the linear features. Darkened soil and suspect ponded water are visible on portions of the site in the 2009 and 2012 aerial photographs. The discolored soil and ponded water in the south portion of the site appear to be from drainage coming onto the site from	Adjoining and nearby properties appear similar to the 2005 photograph. By 2016, the adjoining land to the east is occupied with an expansive solar panel farm.
		south portion of the site appear to be	
		the site.	

WSP's review of the aerial photographs from EDR did not identify historical usage considered to be a REC in connection with the site.

### 6.4 HISTORICAL TOPOGRAPHIC MAPS

Historical topographic maps of the site and surrounding area were provided by EDR for the years 1932, 1934, 1956, 1968, 1993, 2012, 2015, 2018 (EDR, Historical Topographic Map Report, 2022). Elevation at the site is identified as 2,940 feet above msl based on the EDR report. Table 6 summarizes the information obtained from review of the historical topographic maps. Copies of the topographic maps are included in this report as **Appendix E**.

**Table 6 Historical Topographic Map Search Results** 

DATE	SCALE	SITE	ADJOINING/NEARBY PROPERTIES
1932, 1934	30 min.	The site is undeveloped. Surface elevation is shown as 2,940 feet above msl, with a gentle slope to the east-northeast. Unpaved roads are shown on the southwest portion of the site.	The adjoining and nearby properties appear as undeveloped land, with the exception of unpaved roads on the north and east. Topography slopes gently to the east-northeast.
1956, 1968	7.5 min.	The site is undeveloped.	Adjoining and nearby properties appear similar to the 1934 map. High power transmission lines are observed approximately 1,000 feet to the north, trending generally east-west.
1993, 2012, 2015, and 2018	7.5 min.	The site is similar to the 1968 map, with the exception of unpaved roads/paths in the northeastern corner and eastern border.	Adjoining and nearby properties are observed with increased unpaved and paved roads. High power transmission lines to the north appear improved. Interstate 395 is observed approximately one mile west. A paved road is observed on the northern border

(by 2012, this road is identified as
Rancho Road). By 2015, the road
adjoining the site to the east is identified
as Adelanto Airport Road (now Emerald
Road). Emerald Road extends to the
north beyond Rancho Road. The 2012,
2015 and 2018 maps only show
roadways but do not show physical
features (e.g., buildings).

WSP's review of the historical topographic maps from EDR did not identify historical usage considered to be a REC in connection with the site.

### 6.5 FIRE INSURANCE MAPS

WSP requested that EDR search for available Sanborn fire insurance maps (EDR Certified Sanborn Map Report, 2022, **Appendix F**). EDR's indicated that certified Sanborn Map coverage was not found for the site which was listed as an "unmapped property".

### 6.6 HISTORICAL USE INFORMATION ON THE SITE

Based on the information reviewed and discussed above, the site has been undeveloped land from at least 1932 through 2018. By 1953 various unpaved paths were observed in the north, east, and southwest portions of the site. By 2009, linear features resembling stockpiled materials (possibly rows of stockpiled soil) were observed on the western and southern portions of the site. Unpaved roads were observed surrounding the stockpiles. Also by 2009, surface discoloration and suspect ponded water in the southern, western and northern portions of the site were observed, indicating possible surface water flow from the adjoining Northwest Pipe Company facility. WSP's review of historical use information on the site did not identify any historical usage considered a REC for the site.

### 6.7 PREVIOUS REPORTS OR RECORDS OF PROCEEDINGS

The user provided WSP with ALTA Survey Maps (**Appendix A**). Refer to Sections 4.1 and 4.3 for pertinent details.

# 6.8 HISTORICAL USE INFORMATION ON ADJOINING PROPERTIES

By 1992, the adjoining property to the west was developed with a pipe manufacturing company (Northwest Pipe Company). By 2005, the pipe company had expanded its property adjoining the site to the south; Holliday Rock Co. and Western States Wholesale had been developed on adjoining land to the north. Rancho Road, first unpaved then paved, lies on the northern border of the site. Unpaved Emerald Road adjoins the site to the east. By 2016, the adjoining land to the east was developed with an expansive solar panel farm.

### 7 SITE RECONNAISSANCE

Ellen Smith, Site Assessor with WSP, completed the site reconnaissance on September 20, 2022, to observe the general site conditions and operations on the site. Ms. Smith was unaccompanied during the site reconnaissance. This section presents the findings of the site reconnaissance. These observations pertain to the general conditions of the physical land, including location and presence of ponded water, wetlands, stained and stressed vegetation, monitoring wells, wastewater, and solid or liquid waste.

On the day of the site reconnaissance, the weather conditions were clear and dry. Photographs were taken of notable site features and are included in **Appendix G**.

### 7.1 METHODOLOGY AND LIMITING CONDITIONS

The exterior of the site was visually and/or physically observed from the periphery, including adjacent public thoroughfares, and then systematically traversed, on foot and in vehicle, to view features of the site. No structures were observed on the site during the reconnaissance.

### 7.2 GENERAL SITE SETTING

The site is located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California. The site is bordered by the paved Rancho Road to the north, Northwest Pipe Company to the west and southwest, and unpaved Emerald Road (no street sign was observed during the site reconnaissance) to the east. Unpaved Aguadera Road (no street sign was observed during the site reconnaissance) traverses north-south on the western edge of the site. The site is a generally square-shaped lot, approximately 1,250 feet from north to south, and 1,300 feet from east to west.

The site is primarily undeveloped land consisting of exposed soil, rocks and gravel, desert brush, and unpaved Aguadera Road trending north-south on the western site boundary. Trash (e.g., furniture parts, glass, plastic, paper, wood, and metal) was scattered across the site. High pressure gas pipeline markers were observed along the northern portion of the site.

The properties adjoining the site to the north are comprised of asphalt-paved Rancho Road then commercial businesses consisting of Holliday Rock Co., Inc., a ready-mix concrete supplier, and Western States Wholesale, a building materials store. The property adjoining the site to the west and south (west half) is occupied by Northwest Pipe Company. Lined and unlined water features were observed on the pipe company property, adjoining the site to the south and west. Evidence of surface water drainage coming from the pipe company property, flowing onto the site, was observed in the southwestern and west-central portions of site. Standing water was not observed on the site during the site reconnaissance. The property adjoining the south (east half) portion of the site is occupied by undeveloped land consisting of exposed soil, rocks and gravel, desert brush, and Joshua Trees. Unpaved Emerald Road adjoins the site to the east, followed by exposed soil and desert brush, a large Joshua Tree, and trash consisting of miscellaneous glass, metal, plastic, paper, and wood. The adjoining property to the east consists of a chain-link fence enclosed facility occupied by an expansive solar panel farm.

### 7.3 BUILDINGS AND OTHER STRUCTURES

No buildings or structures were observed on the site.

### 7.4 OTHER SITE FEATURES

Table 7 summarizes other information obtained from the site reconnaissance toward identifying items of potential environmental concern for the purposes of this assessment. These features may or may not represent a REC for the site.

**Table 7 Summary of Site Reconnaissance** 

ITEM	OBSERVATION	FINDINGS
Aboveground Storage Tanks & Historic Aboveground Storage Tanks & Piping Systems	No aboveground storage tanks (ASTs) or associated dispenser(s) and piping were observed on the site.  As discussed in Section 7.2, high pressure gas pipeline markers were observed along the northern edge of the site and a gas transmission pipeline is located within the northern edge of the site (NPMS, Section 5.3.9).	Not a REC
Underground Storage Tanks And Historic Underground Storage Tanks And Piping Systems	No underground storage tanks (USTs) or associated dispensers and piping were observed on the site.	Not a REC
Odors	No unusual odors were noted on the site on the day of the site reconnaissance.	Not a REC
Pools of Liquid	Standing surface water was not observed on the site during the site reconnaissance. Pools, catchment structures, or sumps containing liquids or oily sheen likely to be hazardous substances or petroleum products were not observed on the site during the site reconnaissance.	Not a REC
Pits, Ponds, or Lagoons	No pits, ponds, stormwater catchment basins, retention structures, or lagoons were observed on the site during the site reconnaissance.	Not a REC
Drums	No drums were observed on the site during the site reconnaissance.	Not a REC
Petroleum Products Storage Containers and/or Equipment	No petroleum products storage containers or equipment were observed on the site during the site reconnaissance.	Not a REC
Hazardous Substances	No hazardous substances were identified on the site during the site reconnaissance.	Not a REC
Unidentified Substance Containers	No containers containing unidentified substances suspected of being hazardous substances or petroleum products were observed on the site during the site reconnaissance.	Not a REC
Polychlorinated Biphenyls	No electrical or hydraulic equipment known or likely to contain PCBs were visually observed on the site.	Not a REC

ITEM	OBSERVATION	FINDINGS
Stains or Corrosion	No stains or corrosion indicative of hazardous substances or petroleum products were observed on the site.	Not a REC
Drains, Sumps, or Other Discharge Features	No drains, sumps, or other discharge features were observed on the site.	Not a REC
Stained Soil/Pavement or Stressed Vegetation	No stained soil/pavement or stressed vegetation was observed on the site during the site reconnaissance.  An area in the west-central portion of the site was observed with indications of previous surface water runoff entering the site from the Northwest Pipe Company property. The runoff features (water flow patterns) extended approximately 20 feet onto the site. No standing water, unusual soil discoloration or odors were observed in this area of the site.  The southwest corner of the site showed evidence of moisture in the soil and vegetation. Increased vegetation growth was observed along the southern portion of the site, extending along the fence line to the Northwest Pipe Company property; however, no standing water was observed. A standpipe and valve, as well as a concrete-lined rectangular feature (observed to be dry during the site reconnaissance), appears to be associated with water usage and concrete pipe curing activities on the adjoining pipe company property.	Not a REC
Solid Waste or Fill Dirt	Waste containers, such as dumpsters, were not observed on the site. Trash was observed throughout the site but no leaking/discharging liquid waste was observed. The trash consisted of miscellaneous plastic, glass, furniture parts, paper, wood, and metal.  Stockpiles of soil were observed primarily in the western half of the site. The stockpiles appeared to be in rows of various widths and heights, containing soil, rocks, and occasional broken concrete particulates. No discoloration or odors were observed in the soil stockpiles.	Not a REC
Wastewater	Aside from the discharge of water from the adjoining property (described above), no wastewater or other liquids, including stormwater that discharges into a drain, ditch, underground injection system, or stream on or near the site, were observed during the site reconnaissance.	Not a REC
Wells	No dry wells, irrigation wells, injection wells, abandoned wells, or monitoring wells were observed on the site during the site reconnaissance.	Not a REC
Septic Systems	No septic systems were observed on the site during the site reconnaissance.	Not a REC
Wet Areas or Surface Water Bodies	A detailed wetland evaluation is beyond the scope of this investigation. Areas that may be wetlands or nearby surface water bodies were not observed on or near the site. See above Stained	Not a REC

ITEM	OBSERVATION	FINDINGS
	Soil/Pavement or Stressed Vegetation section for additional observations.	
Miscellaneous Trash	Trash (e.g., furniture parts, plastic, glass, metal, and wood) was observed throughout the site. No liquids or staining resulting from the trash were observed.	Not a REC
Other Observations	A stack of approximately 35, 10-foot long concrete pipes was observed within the northwestern portion of the site.  Two stakes were observed on the western portion of the site, showing "LGC USA" markings.	Not a REC

### 7.5 NON-SCOPE CONSIDERATIONS

An assessment of non-scope considerations (asbestos-containing materials, lead-based paint, lead in drinking water, biological agents, cultural/historical resources, ecological resources, endangered species, indoor air quality, industrial hygiene, mold and regulatory compliance) was not included in the scope of services for this Phase I ESA. These topics would be appropriately addressed by professionals in fields including biology, anthropology, archaeology, and industrial hygiene.

### 8 INTERVIEWS

During this Phase I ESA, WSP attempted to interview knowledgeable person(s) to obtain information about the site, particularly regarding possible RECs in connection with the site.

### 8.1 INTERVIEW WITH PROPERTY OWNER

WSP was not provided with contact information for the site owner.

# 8.2 INTERVIEW WITH OTHER INDIVIDUALS FAMILIAR WITH PROPERTY

Responses to WSP's environmental questionnaire were provided by Craig Wilde, Industrial Property Group (User). Pertinent information provided by the user was incorporated into this Phase I ESA, as appropriate.

At WSP's request, Mr. Wilde contacted Mr. Bruce Akana, Vice President of Operations with Northwest Pipe Company, to discuss the drainage from the adjoining property onto the site that was observed during the site reconnaissance and in historical aerial photographs. Mr. Wilde forwarded an e-mail from Mr. Akana, dated October 17, 2022, which indicated that pipe curing activities on the Northwest Pipe Company involve the use of water with no additives or chemical treatment processes.

Contact information for other individuals familiar with the site were not provided to WSP. Thus, no interviews were conducted with such persons.

### 8.3 ATTEMPTED INTERVIEWS

No other interviews were attempted for this assessment.

### 9 FINDINGS

WSP has performed this Phase I ESA in general conformance with the scope and limitations of the ASTM Standard for the site located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, California. No RECs, CRECs, HRECs or de minimis conditions were identified during the completion of this Phase I ESA.

### **Table 8 On-Site Key Findings**

DESCRIPTION	FINDING
Evidence of surface flow from the adjoining Northwest Pipe Company facility onto the western and southwestern portions of the site was noted in historical references and was also observed during the site reconnaissance. Based on information obtained from Northwest Pipe Company, the composition of the liquid entering onto the site is water with no additives or treatment chemicals.	Not a REC
Numerous linear (east-west trending) soil stockpiles were observed primarily in the western half of the site. The stockpiles had various widths and heights and were comprised of soil, rocks, and occasional pieces of broken concrete. No unusual discoloration or odors were noted.	Not a REC

### Table 9 Off-Site Key Findings

DESCRIPTION	FINDING
None	None

### 10 OPINION

WSP's Environmental Professional has determined that there are no RECs associated with the site. Activities on the adjoining Northwest Pipe Company property include the manufacturing of precast concrete and engineered steel piping. Based on site reconnaissance observations and review of historical information, surface drainage from the adjoining property onto the site has likely occurred since at least 2005 and is associated with the curing process for concrete pipe. The composition of the liquid entering the site is understood to be water used for curing concrete piping that does not contain additives or treatment chemicals.

The presence of linear soil stockpiles on the western portion of the site, noted in historical references back to at least 2009, indicates grading activities have occurred on the site. Based on similar features observed on the Northwest Pipe Company property in aerial photographs, it is WSP's opinion that these linear stockpiles were possibly constructed by Northwest Pipe Company for the storage of manufactured pipes. Aside from broken fragments of concrete, no unusual staining, odors or deleterious materials were observed in these stockpiles during the site reconnaissance. Although not considered a REC, these features warrant mentioning.

### 11 DEVIATIONS AND DATA GAPS

There were no deviations from the requirements of the ASTM E 1527-13 and applicable procedures of ASTM E 1527-21.

The following data failure or data gap was identified:

— Greater than five-year gaps in historical documentation of site usage were found in the historical sources. Also, aerial photos provided by EDR only dated back to 1953; however, topographic map coverage dated back to 1932. Although lack of some historical documentation is considered a data gap, it is not considered likely to alter the Environmental Professional's ability to form an opinion based on the other data evaluated for the site.

# 12 CONCLUSIONS

WSP has performed this Phase I ESA in general conformance with the scope and limitations of the ASTM Standard for the site located at the southeast corner of the Rancho Road and Aguadera Road intersection in Adelanto, San Bernardino County, California. Any exceptions to, or deviations from, this practice are described in Section 11 of this report. This assessment has revealed no evidence of known RECs or CRECs in connection with the site.

WSP does not guarantee the site is free of contamination or hazardous waste material due to unknown or latent conditions that may become evident in the future, either on the site or on adjoining or nearby properties. In addition, site conditions might change over time. Should additional surface, subsurface, chemical, or other data become available after the date of issue of this report, the findings, conclusions, and recommendations contained herein may have to be modified. Review by WSP of such additional information would be conducted upon receipt of a written request from our client.

# 13 ADDITIONAL SERVICES

WSP did not provide any additional services during the completion of this Phase I ESA.

# 14 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

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

WSP Environment & Infrastructure Solutions, Inc.

Ellen Smith

**Environmental Professional** 

Matt Fraychineaud, PG 7144

Senior Environmental Professional

# 14.1 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL(S)

Ellen Smith, Environmental Professional – Ms. Smith is a Geologist with over 16 years of experience as an environmental consultant. Ms. Smith has completed more than 200 Phase I ESAs in California, Arizona, Nevada, and Washington, for a variety of facilities from vacant property to large manufacturing facilities. Her experience extends to Phase II site characterizations, soil/groundwater/vapor sampling and analysis, and industrial/commercial stormwater BMP inspections and sampling.

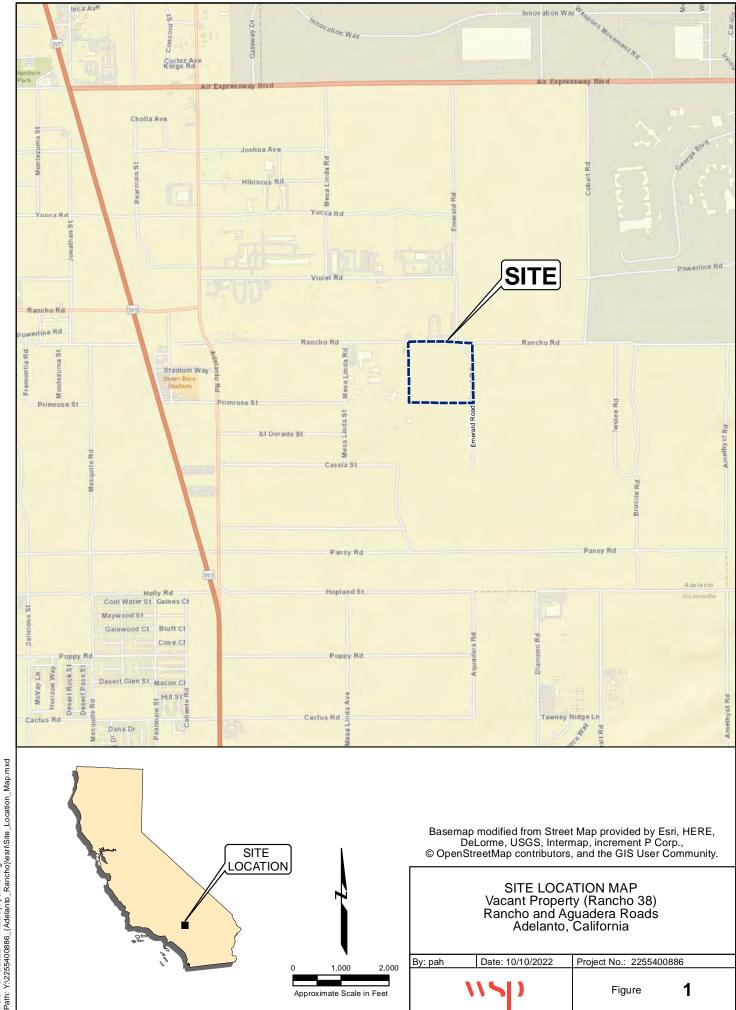
Matt Fraychineaud, Senior Environmental Professional -

Matt Fraychineaud is a Senior Associate Geologist with over 30 years of experience and specializes in environmental due diligence assessments associated with the real estate transaction process. He has extensive experience in site history reviews, soil and groundwater sampling, analytical laboratory data interpretation, and building material sampling.

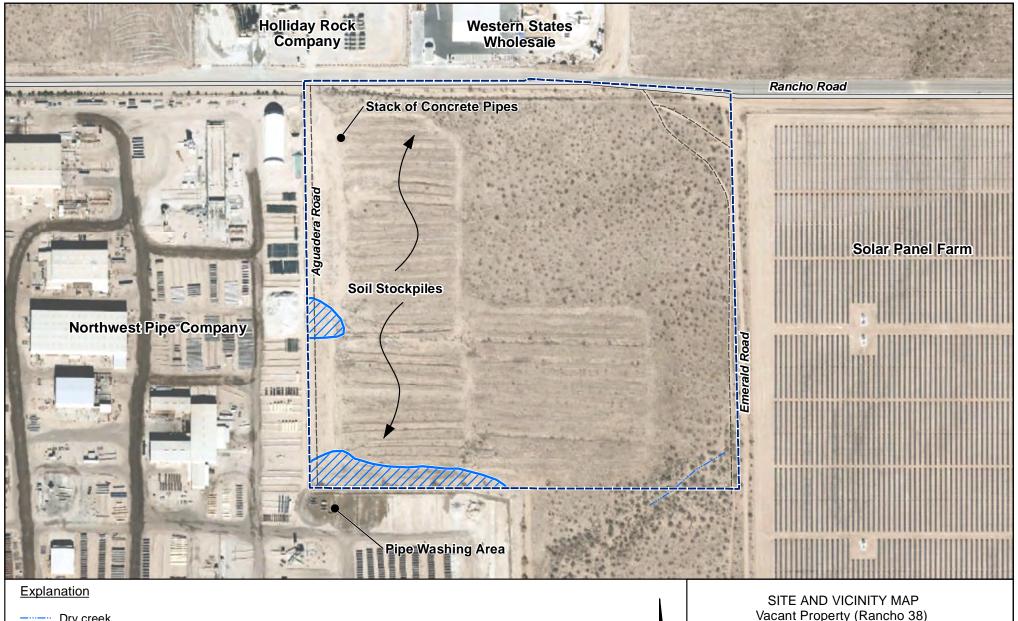
# 15 REFERENCES

- ASTM International (ASTM), 2013 and 2021, ASTM Standard E 1527-13 and E 1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM International, West Conshohocken, Pennsylvania.
- EDR, 2022. Radius Report plus EDR Aerial Photo Decade Package, EDR Historical Topo Map Report, EDR-City Directory Abstract, and Certified Sanborn® Map Report. SE corner Rancho/Aguadera Roads, Adelanto, CA 92301. Inquiry 7116561, 13, 14, and 16, September.
- California Department of Water Resources (DWR), 2003, "California's Groundwater," Bulletin 118, Update 2003.
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- Dibblee, T.W., 1960, Preliminary Geologic Map of the Victorville Quadrangle, California, USGS Mineral Investigations Field Studies Map MF-229, map scale 1:62,500.
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- Dick, M.C. and Kjos, A.R., 2017, "Regional Water Table (2016) in the Mojave and Morongo Groundwater Basins, Southwestern Mojave Desert, California," USGS in cooperation with the Mojave Water Agency.
- Geoculus, 2022, ALTA Survey Map "Vacant Lot (40 Acres), Adelanto, CA", August 31.
- J&B Environmental, Inc., 2000, "Site Assessment Report, Adelanto Shell, 11660 Bartlett Avenue, Adelanto, California," report dated July 31, 2000.
- Law/Crandall, 1996, "Report of Geotechnical Investigation, Proposed Community Corrections Facility,
  Aster Road Between Rancho and Violet Roads, City of Adelanto, San Bernardino, California," Project No.
  70131-6-0456.0001, dated September 20, 1996.
- U.S. Geological Survey, 2021, 7.5-minute Topographic Map of the Adelanto Quadrangle, 24,000 scale.

# **FIGURES**



Date: 10/10/2022 Printed by: pat.herring Path: Y:\2255400886\_(Adelanto\_Rancho)\esn'Site\_Location\_Map.mxd



Dry creek

High pressure gas lines (easement)

Unpaved road or trail

Evidence of water runoff

Site boundary



Basemap modified from aerial photo provided by Esri and San Bernardino County, dated Feburary 5, 2020, and ALTA Survey Map by GEOCULUS, dated August 31, 2022.

Vacant Property (Rancho 38) Rancho and Aguadera Roads Adelanto, California

Date: 10/10/2022 Project No.: 2255400886 By: pah



Figure

2

# **APPENDIX**

USER/OWNER PROVIDED
INFORMATION AND
QUESTIONNAIRE

**RESPONSES** 



**User, Owner or Operator Provided Information** 

**Subject Property:** Undeveloped Land – Rancho 38 (Assessor Parcel Number 3128-291-02), Adelanto, San Bernardino County, California

**Project:** Phase I Environmental Site Assessment

**Introduction:** The following questionnaire has been prepared in accordance with ASTM International (ASTM) Standard E1527-13, Standard Practice for Environmental Site Assessments, adopted by the ASTM as part of the Phase I Environmental Site Assessment standard process. ASTM E1527-13 complies with U.S. Environmental Protection Agency (EPA) All Appropriate Inquiries Final Rule [Code of Federal Regulations (CFR) Title 40, Part 312], which took effect on November 1, 2006.

**Questionnaire Purpose:** Wood has been retained by Industrial Property Group, Inc. to conduct an environmental site assessment of the subject property. The purpose of the assessment is to evaluate the property for evidence of hazardous waste or hazardous material releases to the environment. As the user, property owner, facility manager, or current/past lessee/tenant, your input in the assessment is requested to collect information that is not found in the public record or is not visually apparent. Please answer the following questions, and where noted, circle the appropriate numerical item and provide details regarding the circled item (under comments). If an employee has better knowledge of property history related to hazardous waste or hazardous material releases, please have him or her complete a copy of the questionnaire by circling the appropriate answer to each of the following questions.

The completed questionnaire should be signed by the preparer and returned to Matt Fraychineaud. You may send the completed and signed questionnaire by email to: <a href="matt.fraychineaud@woodplc.com">matt.fraychineaud@woodplc.com</a>.

#### **OUESTIONNAIRE:**

A.	<b>ESA BACKGROUND INFORMATION</b> <u>User only:</u> What is the purpose of this ESA (e.g., property transaction, lease agreement, or refinancing)?
Prop	perty Transaction
	<u>User only:</u> If this is a property transaction, what type of transaction is it (e.g., sale, purchase, exchange)?
Puro	chase
	<u>User only:</u> If the property is being considered for redevelopment, what type of use is planned (e.g. industrial, commercial, or residential)?
<u>Indı</u>	ustrial Warehouse
	<u>User only:</u> Do you have a required scope of services beyond the requirements of ASTM E1527-13 and the US EPA AAI Final Rule?
No	



AΡ	PN: 3128-291-02			
F.	Please provide available title and	d judicial r	ecords for the subj	ect property.
Att	tached			
<b>G</b> .	Please provide a site contact nar	ne. addres	ss. telephone numb	per, or email address.
	aig Wilde – Industrial Property Gro		·	
Н.	Please provide a brief chronolog	y of the su	ubject property ow	nership and history:
<u>Jn</u>	ıknown			
	l: ENVIRONMENTAL QUESTIONS  Do you have any specialized knows for example, are you involved in proporty or an adicining proporty.	the same	line of business as	the current or former occupant
	Do you have any specialized kno	the same ty so that	line of business as you would have sp	the current or former occupant
	Do you have any specialized known for example, are you involved in property or an adjoining property and processes used by this type  1. Specialized Knowledge 2. Experience	the same ty so that	line of business as you would have sp	the current or former occupant
<b>A.</b>	Do you have any specialized known for example, are you involved in property or an adjoining property and processes used by this type 1. Specialized Knowledge 2. Experience 3. Other?	the same ty so that y of busines <b>x</b> No price being	Jine of business as you would have sp ss:  Unknown  g paid for this propat there is a differen	che current or former occupant ecialized knowledge of the cheme Comments (below)  Derty reasonably reflect the fair race, have you considered whether
В.	Do you have any specialized known for example, are you involved in property or an adjoining property and processes used by this type 1. Specialized Knowledge 2. Experience 3. Other?  Yes (Circle all that apply)  As the User, does the purchase value of the property? If you contains the conta	the same ty so that y of busines <b>x</b> No price being	Jine of business as you would have sp ss:  Unknown  g paid for this propat there is a differen	che current or former occupant ecialized knowledge of the cheme Comments (below)  Derty reasonably reflect the fair race, have you considered whether
В.	Do you have any specialized known For example, are you involved in property or an adjoining property and processes used by this type 1. Specialized Knowledge 2. Experience 3. Other?  Yes (Circle all that apply)  As the User, does the purchase value of the property? If you collower purchase price is because	the same ty so that y of busines <b>x</b> No price being nclude that contamina	g paid for this propat there is a differentiation is known or b	che current or former occupant ecialized knowledge of the cheme Comments (below)  Derty reasonably reflect the fair race, have you considered whether elieved to be present at the pro
	Do you have any specialized known For example, are you involved in property or an adjoining property and processes used by this type 1. Specialized Knowledge 2. Experience 3. Other?  Yes (Circle all that apply)  As the User, does the purchase value of the property? If you collower purchase price is because	the same ty so that y of busines <b>x</b> No price being nclude that contamina	g paid for this propat there is a differentiation is known or b	che current or former occupant ecialized knowledge of the cheme Comments (below)  Derty reasonably reflect the fair race, have you considered whether elieved to be present at the pro



the past in the pa	the following many industrial use soline station tor or equipment in mercial printing to cleaners oto developing lab kyard or landfill	ner: repair facility facility oratory		property used or have/has be recycling facility (if applicable	
					- - -
•	_	•	related to the proper of contamination of contamination of the proper of	perty are there any obvious in at the property?  Comments (below)	dicators
Yes (Circle a	ill that apply)	<b>x</b> No	Unknown	Comments (below)	- - -



F.	brough identify 1. 2. 3.	nt onto the subject pro y which): Automotive or indust Pesticides Paint Other chemicals	perty or facility and	ast any of the following materials stored at, used d/or adjoining property or facility (if applicable, d site or of an unknown origin (if applicable, iden	,
	] Yes (Ci	ircle all that apply)	☐ No	<b>x</b> Unknown	
<u>Co</u>	<u>mments</u>	:		-	
G.		rty and/or adjoining pro Pits Lagoons or ponds Clarifiers or sumps Stained soil	operty:	ast any of the following features located on the	fy
	Yes (Ci	ircle all that apply)	☐ No	<b>x</b> Unknown	
<u>Co</u>	mments	 			
H.	eviden adjoini	ice located on the proping property:  Vent pipes  Fill pipes  Access ways indicatin  Leaks, spill, or staining	erty or adjacent to g a fill pipe protru g by substances of d with any flooring	there been in the past any of the following object any structure located on the property and/or adding from the ground ther than water (if applicable, identify which) g, drains, walls, ceilings, or exposed ground (if	ects or
	] Yes (Ci	rcle all that apply)	No	<b>x</b> Unknown	
Co	mments	 			



I.	you ha	ve any knowledge that Contaminants have b the water system	: een identified in the v	by a private well or non-public water syst well or system that exceed guidelines app rnment environmental/health agency as b	licable to
	Yes (Ci	rcle all that apply)	No	<b>x</b> Unknown	
<u>Cor</u>	<u>mments</u>	:			
J.		ve any knowledge of or Past or current existe Past or current existe Any permits, orders, or environmental regula Any environmental as substances or petrole Any past, threatened,	r have you been infor nce of hazardous sub- nce of environmental or waste discharge rec tory agency in relatio ssessment indicating to our products or recor- or pending lawsuits of	stances or petroleum products. violations quirements issued by or requested from a	nny
	Yes (Ci	rcle all that apply)	No	<b>x</b> Unknown	
K.	any of		s on or adjacent to the lentity which): uding sanitary waste c ances or petroleum pr aterials rial batteries		
	Yes (Ci	rcle all that apply)	No	<b>x</b> Unknown	
<u>Cor</u>	nments	:			

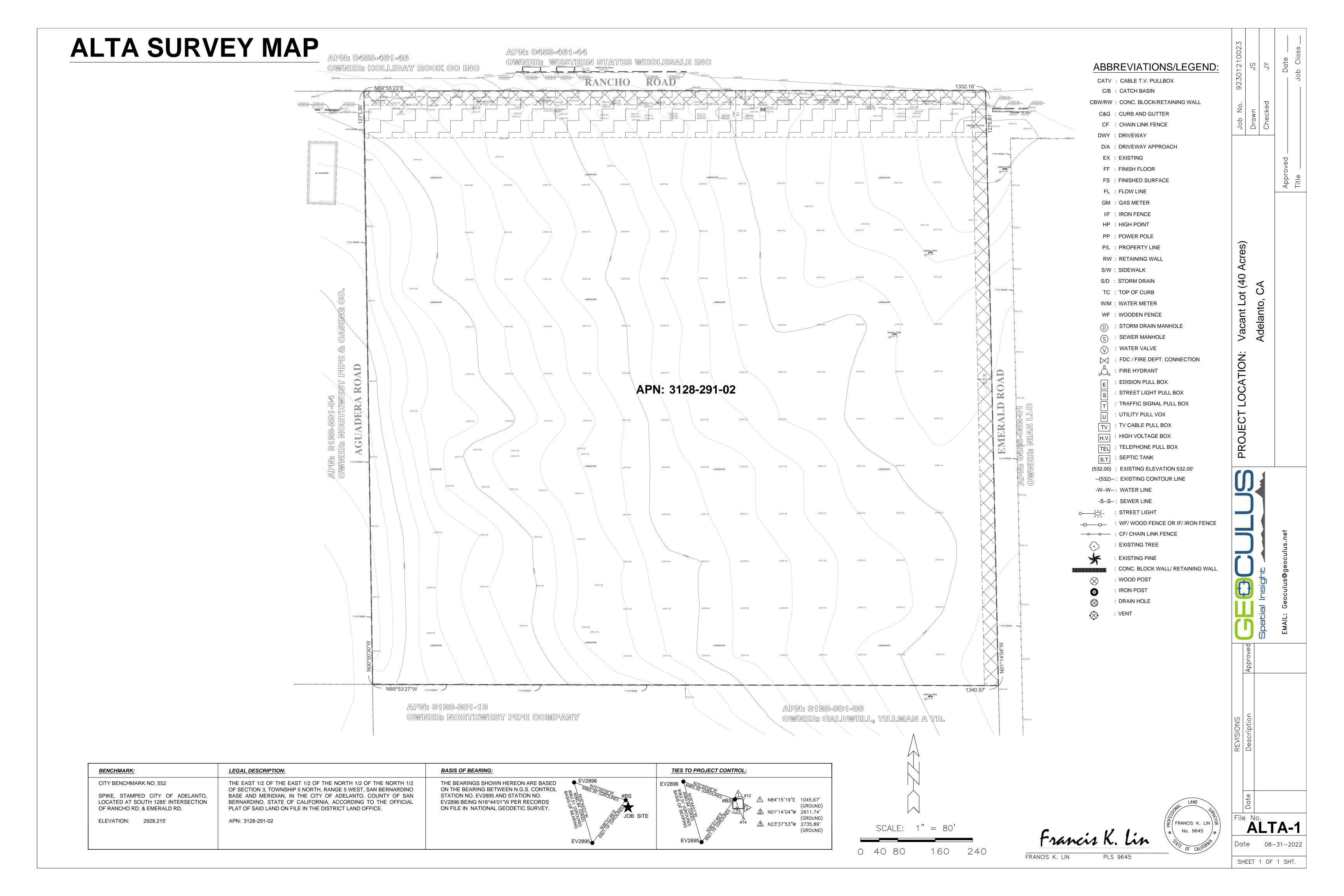


L.	Are there or have there been indicating the presence of po 1. Transformer 2. Capacitor 3. Any hydraulic equipments	lychlorinated			records
	Yes (Circle all that apply)	No		<b>x</b> Unknown	
<u>Co</u>	mments:				
M.	To your knowledge, have any adjoining property been conc known.  1. Environmental 2. Geotechnical				
	3. Other?  Yes (Circle all that apply)	No		<b>x</b> Unknown	
<u>Co</u>	mments:				
N.	Are you aware of any environ under federal, state, tribal or		nup liens against th	e property that are filed	or recorded
	Yes	<b>x</b> No	Unknown	Comments (below	w)
_					



- **O.** Are you aware of any activity or land use limitations, such as engineering controls, land use restrictions or institutional controls, that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26)? Please provide the nature and dates of these assessments, if known.
  - 1. Engineering Controls (e.g., engineered cap, subsurface barrier wall, etc.)
  - 2. Land Use Restrictions (e.g., industrial only, no groundwater removal, etc.)
  - 3. Institutional Controls (e.g., deed restrictions, financial assurances, etc.)

Yes (Circle all that apply)	<b>x</b> No	Unknown
Comments:		
This questionnaire was completed by:		
Name - Craig Wilde		
Title - Development Manager		
   Representing – Industrial Property Grou	0	
Address – 10515 20 <sup>th</sup> Street Southeast_		
City, State, Zip – Lake Stevens, WA 9825	8	
Phone Number – 314-713-9516		
Signature <u>Craig</u> Wilds		
Date9/14/2022		



# **ALTA SURVEY MAP**

# **EASEMENT NOTES:**

- E1 EASEMENT TO SOUTHERN CALIFORNIA GAS COMPANY FOR PIPE LINES PURPOSES PER BOOK 4101, PAGE 285, RECORDED DEC. 4, 1956, OF OFFICIAL RECORDS.
- E2 EASEMENT FOR ROAD PURPOSES PER BOOK 6913, PAGE 135, RECORDED OCT. 26, 1967, OF OFFICIAL RECORDS.
- E3 EASEMENT FOR ROAD PURPOSES PER INST. NO. 19990509294, RECORDED DEC. 10, 1999, OF OFFICIAL RECORDS.

# ALTA/NSPS LAND TITLE SURVEY BASED ON TITLE REPORT PREPARED BY:

CHICAGO TITLE COMPANY, ORDER NO. 7102205515-DD, DATED AS OF MARCH 31, 2022.

## TABS.

# A. FLOOR AREA RATIO (FAR) TAB:

- THE FLOOR AREA OF THE SUBJECT PROPERTY, CALCULATED IN CONFORMANCE WITH THE ZONING, ORDINANCE OF CITY OF ADELANTO.
- THE LAND AREA OF THE SUBJECT PROPERTY ARE: 1,701,893.99 SQ. FT. (39.07 ACRES) (GROSS) 1,533,371.22 SQ. FT. (35.20 ACRES) (NET)
- THE FAR OF THE SUBJECT PROPERTY, CALCULATED IN CONFORMANCE WITH THE ZONING ORDINANCE OF CITY OF CATHEDRAL CITY, IS UNSPECIFIED.
- HE SUBJECT PROPERTY MEETS THE FAR REQUIREMENTS SET FORTH IN THE ZONING ORDINANCE OF CITY OF ADELANTO.

B. ZONE: LIGHT MANUFACTURING (LM)
SET BACK: BETWEEN BUILDING AND PROPERTY LINE
FRONT: 25 FT (TO BUILDING)
10 FT (TO PARKING AREA)

10 FT (TO PARKING AREA)

SIDE: 25 FT (TO BUILDING)

10 FT (TO PARKING AREA)

REAR: 25 FT (TO BUILDING)

10 FT (TO PARKING AREA)

MAX. BUILDING HEIGHT: 50 FT OR 3 STORIES MAX. SITE COVERAGE: N/A.

# C. PARKING TAB:

NUMBER OF PARKING STALLS: 0

# **STATEMENT OF ENCROACHMENTS:**

THIS IS A LISTING OF OBSERVED IMPROVEMENTS THAT CROSS PROPERTY LINES. STATEMENT OF OWNERSHIP OR POSSESSION IS NOT THE INTENT OF THIS LISTING.

NO OBVIOUS EVIDENCE SHOWING POSSIBLE ENCROACHMENTS.

# **ZONING NOTES:**

ZONING AND RESTRICTIONS SHOWN HEREON WERE OBTAINED BY A GENERAL REQUEST AT THE PUBLIC COUNTER AT THE CITY OF ADELANTO. NO REPRESENTATION IS MADE FOR THE ACCURACY OR COMPLETENESS OF SAID INFORMATION. THE ZONING ORDINANCES AND COMPLIANCE IS BEYOND THE SCOPE OF THIS SURVEY. ANY USE OF SAID INFORMATION SHOULD BE CONFIRMED BY THE ADELANTO.

# FLOOD NOTE:

BY GRAPHIC PLOTTING ONLY. THE FLOOD ZONE OF THIS PROPERTY IS ZONE X, COMMUNITY PANEL NO. 06071C5795H.

# UTILITY NOTE:

BASED ON VISUAL OBSERVATIONS, THE SUBJECT PROPERTY IS SERVICED BY ALL THE NECESSARY UTILITIES REQUIRED TO MAINTAIN NORMAL OPERATION.

# NOTES

- THERE WERE NO MONUMENTS SET AT THE PROPERTY CORNERS UNLESS OTHERWISE NOTED.

  THE BOUNDARY REARINGS AND DISTANCES SHOWN ON THIS PLAT ARE TRUE AND PRESENT.
- THE BOUNDARY BEARINGS AND DISTANCES SHOWN ON THIS PLAT ARE TRUE AND PRESENT THE AREA OF PREMISES.
- THERE IS NO VISIBLE EVIDENCE OF CEMETERIES ON THE SUBJECT PROPERTY.
- ALL MEASURED AND RECORDED DIMENSIONS ARE THE SAME UNLESS NOTED OTHERWISE.
  AT THE TIME OF SURVEY, NO EVIDENCE OF RECENT EARTH MOVING WORK, BUILDING
- CONSTRUCTION OR ADDITIONS WERE OBSERVED.

   NO RECENT CHANGES IN THE STREET RIGHT-OF-WAYS WERE OBSERVED AT THE TIME OF OUR
- FIELD SURVEY.

  NO VISIBLE EVIDENCE OF SOLID WASTE DUMP, SUMP PR SANITARY LANDFILL ON THE
- SUBJECT PROPERTY.

  THIS SURVEY HAS BEEN PREPARED FOR TITLE INSURANCE PURPOSES ONLY. THIS SURVEY MAY NOT CONTAIN SUFFICIENT DETAIL FOR DESIGN PURPOSES. THE BOUNDARY DATA AND TITLE AS SHOWN HEREON HAVE BEEN DEVELOPED FROM THE TITLE REPORT.

# SURVEYOR'S CERTIFICATE:

TO 818 INDUSTRIAL PARK LLC, A CALIFORNIA LIMITED LIABILITY COMPANY AND CHICAGO TITLE COMPANY:

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 6(a), 8, 9, 11(a), 12, 13, 16, AND 19 OF TABLE A THEREOF. THE FIELDWORK WAS COMPLETED ON OCTOBER 8, 2021.

DATE OF PLAT OR MAP: AUGUST 31, 2022.







(40

Adelanto,



# **APPENDIX**

B

THE EDR RADIUS MAP REPORT<sup>TM</sup> WITH GEOCHECK

Adelanto Rancho 38 SE Corner Rancho/Aguadera Roads ADELANTO, CA 92301

Inquiry Number: 7116561.2s

September 14, 2022

# The EDR Radius Map™ Report with GeoCheck®



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

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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

SE CORNER RANCHO/AGUADERA ROADS ADELANTO, CA 92301

#### **COORDINATES**

Latitude (North): 34.5556000 - 34<sup>°</sup> 33' 20.16" Longitude (West): 117.3839340 - 117<sup>°</sup> 23' 2.16"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 464776.1 UTM Y (Meters): 3823633.2

Elevation: 2942 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015937 ADELANTO, CA

Version Date: 2018

East Map: 12016037 VICTORVILLE, CA

Version Date: 2018

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

Portions of Photo from: 20140527 Source: USDA

## MAPPED SITES SUMMARY

Target Property Address: SE CORNER RANCHO/AGUADERA ROADS ADELANTO, CA 92301

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	GEORGE AFB		DOD	Same	2234, 0.423, East
Reg	GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	NPL, SEMS, CORRACTS, RCRA-TSDF, RCRA-LQG, US	ENGSame	2310, 0.438, North
A1	CALIFORNIA SILICA PR	12808 RANCHO ROAD	US MINES	Lower	54, 0.010, North
B2	HOLLIDAY ROCK - ADEL	12750 RANCHO RD	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, NPD	ES, Higher	61, 0.012, NW
В3	HOLLIDAY ROCK - ADEL	12750 RANCHO RD	RCRA NonGen / NLR	Higher	61, 0.012, NW
A4	WESTERN STATES WHOLE		US MINES	Lower	254, 0.048, North
5	NORTHWEST PIPE COMPA	12351 RANCHO RD	RCRA-LQG, AST, CERS HAZ WASTE, CERS TANKS, E	CHO,Higher	641, 0.121, West
6	TPS TECHNOLOGIES INC	12328 HIBISCUS RD	HAZNET, HWP, CERS, HWTS	Lower	4396, 0.833, NW

#### TARGET PROPERTY SEARCH RESULTS

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

# **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Supe	•
	Proposed National Priority List Sites
NPL LIENS	- Federal Superrund Liens
Lists of Federal Delisted NI	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subje	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing
Lists of Federal CERCLA s	ites with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA gene	erators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
	Contractory
Federal institutional contro	ls / engineering controls registries
LUCIS	Land Use Control Information System
Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state and tribal (C	unaviumal) aquityalant aitaa
Lists of state- and tribal (St	
RESPONSE	_ State Response Sites
Lists of state- and tribal ha	zardous waste facilities
ENVIROSTOR	

Lists	of	state	and	tribal	landfills	and	solid	waste	dis	posal	facilities

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

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

LUST...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land CPS-SLIC...... Statewide SLIC Cases

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

FEMA UST...... Underground Storage Tank Listing

UST...... Active UST Facilities

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

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

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

#### Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

WMUDS/SWAT...... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI...... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

HIST Cal-Sites ..... Historical Calsites Database

SCH...... School Property Evaluation Program

US CDL..... National Clandestine Laboratory Register

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

PFAS Contamination Site Location Listing

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CA FID UST..... Facility Inventory Database

#### 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 data from FirstSearch

#### Other Ascertainable Records

...... Formerly Used Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List

TSCA....... Toxic Substances Control Act
TRIS....... Toxic Chemical Release Inventory System

SSTS\_\_\_\_\_\_Section 7 Tracking Systems RMP..... Risk Management Plans

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

PRP...... Potentially Responsible Parties 

ICIS...... Integrated Compliance Information System

FTTS\_\_\_\_\_\_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

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 ABADONED MINES...... Abandoned Mines

FINDS...... Facility Index System/Facility Registry System

UXO...... Unexploded Ordnance Sites

ECHO\_\_\_\_\_ Enforcement & Compliance History Information DOCKET HWC..... Hazardous Waste Compliance Docket Listing FUELS PROGRAM..... EPA Fuels Program Registered Listing

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

Cortese "Cortese" Hazardous Waste & Substances Sites List

EMI\_\_\_\_\_\_ Emissions Inventory Data ENF.\_\_\_\_\_ Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

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

PROJECT......PROJECT (GEOTRACKER)

WDR\_\_\_\_\_ Waste Discharge Requirements Listing CIWQS\_\_\_\_\_ California Integrated Water Quality System

CERS..... CERS

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 Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner... EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

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

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
GEORGE AIR FORCE BAS Cerclis ID:: 902737	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9	
EPA Id: CA2570024453					

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

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS Site ID: 0902737	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9
EPA Id: CA2570024453				

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

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9
EPA ID:: CA2570024453				

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS EPA ID:: CA2570024453	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9

#### Lists of Federal RCRA generators

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 06/20/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHWEST PIPE COMPA EPA ID:: CAD983661018	12351 RANCHO RD	W 0 - 1/8 (0.121 mi.)	5	119

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 05/16/2022 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9
EPA ID:: CA2570024453				
EPA ID:: CA2570024453				

US INST CONTROLS: 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.

A review of the US INST CONTROLS list, as provided by EDR, and dated 05/16/2022 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9
EPA ID:: CA2570024453				

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

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

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

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HOLLIDAY ROCK - ADEL	12750 RANCHO RD	NW 0 - 1/8 (0.012 mi.)	B2	91
Database: AST, Date of Government Version: 07/06/2016			_	
NORTHWEST PIPE COMPA	12351 RANCHO RD	W 0 - 1/8 (0.121 mi.)	5	119
Database: AST, Date of Government				

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there

are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HOLLIDAY ROCK - ADEL	12750 RANCHO RD	NW 0 - 1/8 (0.012 mi.)	B2	91
NORTHWEST PIPE COMPA	12351 RANCHO RD	W 0 - 1/8 (0.121 mi.)	5	119

#### Local Lists of Registered Storage Tanks

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 04/18/2022 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLLIDAY ROCK - ADEL	12750 RANCHO RD	NW 0 - 1/8 (0.012 mi.)	B2	91
NORTHWEST PIPE COMPA	12351 RANCHO RD	W 0 - 1/8 (0.121 mi.)	5	119

#### 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 06/20/2022 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLLIDAY ROCK - ADEL	12750 RANCHO RD	NW 0 - 1/8 (0.012 mi.)	В3	116
FPA ID:: CAI 000281444				

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 06/07/2021 has revealed that there is 1 DOD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AFB		E 1/4 - 1/2 (0.423 mi.)	0	9

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

A review of the ROD list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE AIR FORCE BAS	AIR BASE RD- NR ST R	N 1/4 - 1/2 (0.438 mi.)	0	9
EPA ID:: CA2570024453				

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA SILICA PR Database: MINES VIOLATIONS, I	12808 RANCHO ROAD Date of Government Version: 03/21/2022	N 0 - 1/8 (0.010 mi.)	A1	85
WESTERN STATES WHOLE Database: US MINES, Date of Go	vernment Version: 08/03/2022	N 0 - 1/8 (0.048 mi.)	A4	119
Mine ID:: 0405847				

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

A review of the HWP list, as provided by EDR, and dated 05/16/2022 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	ess <u>Direction / Distance</u>		Page	
TPS TECHNOLOGIES INC EPA ID: CAL930834777 Cleanup Status: CLOSED	12328 HIBISCUS RD	NW 1/2 - 1 (0.833 mi.)	6	154	

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

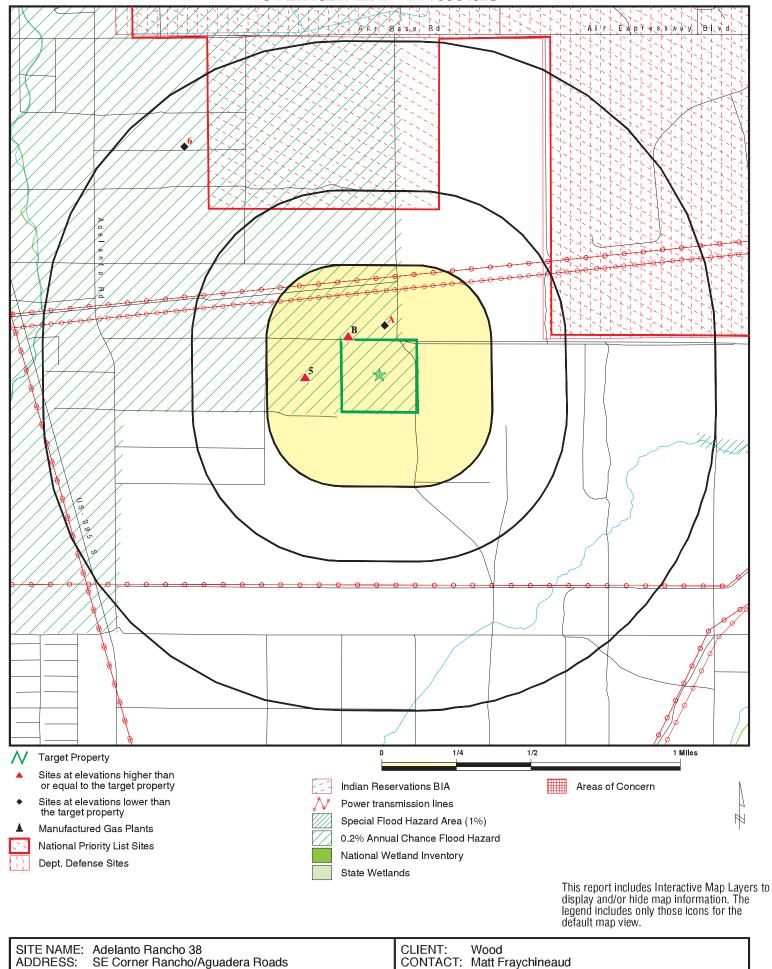
A review of the San Bern. Co. Permit list, as provided by EDR, and dated 05/12/2022 has revealed that there are 2 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page 91	
HOLLIDAY ROCK - ADEL Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0008090	12750 RANCHO RD	NW 0 - 1/8 (0.012 mi.)	B2		
NORTHWEST PIPE COMPA Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005005	12351 RANCHO RD	W 0 - 1/8 (0.121 mi.)	5	119	

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
	CDL
	CDL
	CDL
GEORGE AFB DISPOSAL AREA B-1	SWF/LF

# **OVERVIEW MAP - 7116561.2S**



ADDRESS:

LAT/LONG:

SE Corner Rancho/Aguadera Roads

ADELANTO CA 92301

34.5556 / 117.383934

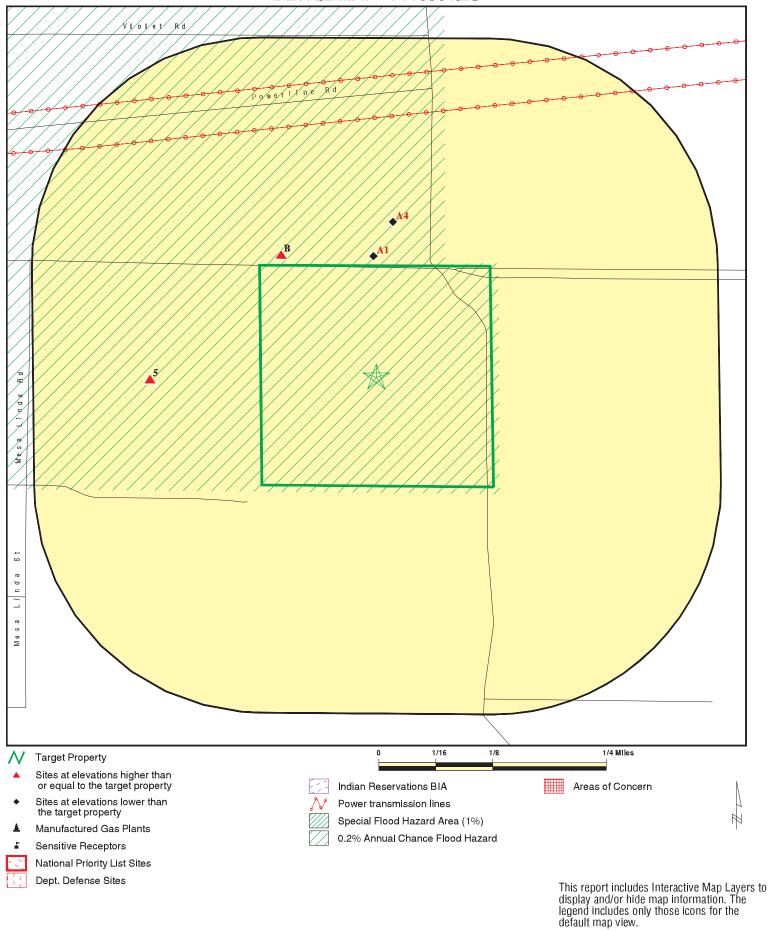
September 14, 2022 1:36 am Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

7116561.2s

INQUIRY #:

DATE:

## **DETAIL MAP - 7116561.2S**



SITE NAME: Adelanto Rancho 38

SE Corner Rancho/Aguadera Roads

ADELANTO CA 92301

34.5556 / 117.383934

ADDRESS:

LAT/LONG:

September 14, 2022 1:36 am Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

Wood CONTACT: Matt Fraychineaud

7116561.2s

CLIENT:

DATE:

INQUIRY#:

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) sites	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	1 0 0	0 0 0	NR NR NR	1 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and (		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Lists of Federal CERCLA	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	1	0	NR	1
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 0 0	0 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 1 1	NR NR NR	NR NR NR	0 1 1
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 2 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
Lists of state and tribal v	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL AQUEOUS FOAM PFAS	TP 1.000 0.250 TP 0.250 1.000 TP TP 0.500		NR 0 0 NR 2 0 NR NR	NR 0 0 NR 0 0 NR NR 0	NR 0 NR NR 0 NR 0 NR	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 2 0 0 0
Local Lists of Registered Storage Tanks								
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		0 0 2	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 2

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
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	0.250 1.000 1.000 0.500 TP TP 0.250 TP		1 0 0 0 NR NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 NR NO NR NR O NR	NR 0 1 0 NR NR NR NR NR NR NR NR NR NR	NR 0 NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO DOCKET HWC	0.500 TP TP TP TP 1.000 1.000 0.500 TP TP 0.250 0.250 TP 1.000 TP		0 NR NR NR 0 0 0 0 NR NR 2 0 NR 0 NR NR 0 NR	0 NR NR NR 0 0 0 0 NR NR 0 0 NR NR NR	0 NR NR NR 0 0 0 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	NR NR NR NR O O O R NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	0 0 0 0 0 0 0 0 0 0 0

# **MAP FINDINGS SUMMARY**

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

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		0	12	0	8	1	0	21

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

DOD **GEORGE AFB** DOD CUSA401166 Region N/A

**East** , CA 1/4-1/2

2234 ft.

DOD:

Site Name: **GEORGE AFB** DOD Component: AF Active Joint Base: N/A

Operating Status: CARE (Caretaker): 90% or more of the associated asset(s) have minimum

maintenance for safety and security and are in CARE operational

status.

NPL **GEORGE AIR FORCE BASE NPL** 1000357265 AIR BASE RD- NR ST RTE 395 Region SEMS CA2570024453

North VICTORVILLE, CA 92392

1/4-1/2 2310 ft.

**CORRACTS RCRA-TSDF RCRA-LQG US ENG CONTROLS US INST CONTROLS HIST UST** 

ROD **RAATS PRP** 

NPL:

EPA Region:

EPA ID: CA2570024453

Site ID: 902737

GEORGE AIR FORCE BASE Name: Address: AIR BASE RD- NR ST RTE 395 City,State,Zip: VICTORVILLE, CA 92392

Federal:

Final Date: 1990-02-21 00:00:00

Latitude: 34.595 Longitude: -117.3833

Site Score: 33.61999999999997

NAI: Not reported Native American Entity: Not reported

NPL:

NPL Status: Currently on the Final NPL

Substance ID: Not reported CAS Number: Not reported Not reported Substance: Pathway: Not reported Scoring: Not reported

NPL Status: Currently on the Final NPL

Substance ID: U019 CAS Number: 71-43-2 Substance: **BENZENE** 

**GROUND WATER PATHWAY** Pathway:

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U044 67-66-3 CAS Number: Substance: **CHLOROFORM** 

Direction Distance Elevation

Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Pathway: GROUND WATER PATHWAY

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U077 CAS Number: 107-06-2

Substance: DICHLOROETHANE, 1,2-Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: U080 CAS Number: 75-09-2

Substance: METHYLENE CHLORIDE Pathway: NO PATHWAY INDICATED

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U228 CAS Number: 79-01-6

Substance: TRICHLOROETHYLENE (TCE)
Pathway: GROUND WATER PATHWAY

Scoring: 2

## Summary Details:

Conditions at proposal July 14, 1989): George Air Force Base GAFB) occupies 5.347 acres in the Moiave Desert region near Victorville. San Bernardino County, California. It was established in 1941 to conduct tactical fighter operations and provide training for aircraft and maintenance personnel. Industrial operations, including maintenance of aircraft and ground support equipment, involved use and disposal of solvents. GAFB is participating in the Installation RestorationProgram IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from ha ardous materials. During IRP tests conducted between March and May 1986, the Air Force discovered trichloroethylene TCE) in ground water on and off the base. The northeast section of GAFB, used for disposal of solvents, appears to be one source of the contamination, although several other areas on the base are also suspected of contributing to the contamination. In addition to TCE, ben ene and 1,2-dichloroethane were detected in on-base monitoring wells at levels that exceed State and Federal drinking water standards. An estimated 11,000 people obtain drinking water from wells within 3 miles of ha ardous substances on the base. The wells are upgradient of known contamination. GAFB has installed additional wells to determine the extent of TCE contamination. Remedial action is planned to recover, treat, and dispose of contaminated ground water. The California Regional Water Quality Control Board is reviewing GAFB s workplan for these activities. GAFB is in the process of contracting for the remedial action. Status February 21, 1990): GAFB has contracted for the remedial action, which is scheduled to begin early in 1990.

NPL:

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-<= 10 Feet

Category Value:

Direction Distance

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

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

NPL Status: Currently on the Final NPL

Distance To Nearest Population-> 0 And <= 1/4 Mile Category Description:

Category Value: 10

NPL:

GEORGE AIR FORCE BASE NPL Name:

NPL:

EPA Region: 09 Site ID: 0902737 Site Status: Federal Site:

Date Deleted: Not reported Date Finalized: 02/21/90 07/14/89 Date Proposed:

NPL:

07/14/1989 Proposed Date: Final Date: 02/21/1990 Deleted Date: Not reported NPL Status: Final

SEMS:

Site ID: 0902737 EPA ID: CA2570024453 GEORGE AIR FORCE BASE Name: Address: AIR BASE RD- NR ST RTE 395

Address 2: Not reported

City,State,Zip: VICTORVILLE, CA 92392

Cong District: 08,25 FIPS Code: 06071 Latitude: +34.595000 Longitude: -117.383300

FF:

Currently on the Final NPL NPL:

Non NPL Status: Not reported

SEMS Detail:

09 Region: Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: FF: Υ OU: 00 Action Code: NΡ

Action Name: **PROPOSED** 

SEQ:

Start Date: 1989-07-14 04:00:00 Finish Date: 1989-07-14 04:00:00 Not reported Qual:

EPA Perf Current Action Lead:

Region: 09 Site ID: 0902737

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: F FF: OU: 00 Action Code: AR

Action Name: **ADMIN REC** 

SEQ:

Start Date: 2000-07-24 04:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: FF: OU: 00 Action Code: HR Action Name: HAZRANK

SEQ:

1987-06-01 04:00:00 Start Date: 1987-06-01 04:00:00 Finish Date: Qual: Not reported **EPA Perf Current Action Lead:** 

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: FF: OU: 00 Action Code: NF Action Name: **NPL FINL** 

SEQ:

Start Date: 1990-02-21 05:00:00 1990-02-21 05:00:00 Finish Date: Not reported Qual:

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0902737

EPA ID: CA2570024453 GEORGE AIR FORCE BASE

Site Name: NPL: FF: Υ 05 OU: Action Code: RO Action Name: ROD

SEQ:

Start Date: 2015-05-28 05:00:00 2015-05-28 05:00:00 Finish Date: Qual: Not reported **Current Action Lead: EPA Perf** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## GEORGE AIR FORCE BASE (Continued)

1000357265

**EDR ID Number** 

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 01

 Action Code:
 ED

 Action Name:
 R/H ASMT

 SEQ:
 1

Start Date: 1992-08-26 04:00:00

Finish Date: 1992-08-26 04:00:00
Qual: Not reported
Current Action Lead: Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 01

 Action Code:
 JF

 Action Name:
 ECO RISK

Action Name: ECC SEQ: 1

 Start Date:
 1992-08-26 04:00:00

 Finish Date:
 1992-08-26 04:00:00

Qual: Not reported Current Action Lead: Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 02

 Action Code:
 EE

 Action Name:
 EE/CA

 SEQ:
 1

 Start Date:
 1991-12-15 05:00:00

 Finish Date:
 1991-12-15 05:00:00

 Qual:
 Not reported

Current Action Lead: Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 00

 Action Code:
 TA

Action Name: TECH ASSIST

SEQ:

 Start Date:
 2000-03-30 05:00:00

 Finish Date:
 2001-03-30 05:00:00

Distance

Elevation Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Qual: Not reported Current Action Lead: Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: 1987-06-01 04:00:00 Finish Date: 1987-06-01 04:00:00

Qual:

Current Action Lead: Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 03

 Action Code:
 LW

 Action Name:
 FF RI/FS

 SEQ:
 3

 Start Date:
 1991-08-27 04:00:00

 Finish Date:
 1998-10-05 04:00:00

 Qual:
 Not reported

 Current Action Lead:
 Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 03

 Action Code:
 OM

 Action Name:
 OM

 SEQ:
 2

Start Date: 2000-01-03 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: Fed Fac

 Region:
 09

 Site ID:
 0902737

 EPA ID:
 CA2570024453

Site Name: GEORGE AIR FORCE BASE

 NPL:
 F

 FF:
 Y

 OU:
 01

 Action Code:
 RO

 Action Name:
 ROD

Direction Distance

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

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

SEQ:

1994-03-07 05:00:00 Start Date: Finish Date: 1994-03-07 05:00:00 Qual: Not reported Current Action Lead: Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1987-06-01 04:00:00 Finish Date: 1987-06-01 04:00:00

Qual:

Current Action Lead: Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 01 Action Code: LW Action Name: FF RI/FS SEQ:

Start Date: 1990-09-21 04:00:00 Finish Date: 1994-03-07 05:00:00 Qual: Not reported Fed Fac Current Action Lead:

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: OU: 03 Action Code: LW Action Name: FF RI/FS

SEQ:

2015-09-03 05:00:00 Start Date: 2021-09-02 05:00:00 Finish Date: Qual: Not reported Fed Fac **Current Action Lead:** 

Region: 09 0902737 Site ID: EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: Υ FF:

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

OU: 02 Action Code: LV Action Name: FF RV SEQ:

Start Date: 1990-09-21 04:00:00 Finish Date: 1992-05-01 04:00:00

Qual: С Current Action Lead: Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: FF: OU: 03 Action Code: RO Action Name: ROD SEQ:

1998-10-05 04:00:00 Start Date: Finish Date: 1998-10-05 04:00:00 Not reported Qual: **Current Action Lead:** Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 01 Action Code: LV Action Name: FF RV SEQ:

1990-09-21 04:00:00 Start Date: Finish Date: 1992-02-01 05:00:00

Qual: **Current Action Lead:** Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 03 Action Code: LV FF RV Action Name: SEQ:

Start Date: 1995-03-17 05:00:00 Finish Date: 2003-08-20 04:00:00 Qual: Not reported Current Action Lead: Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

GEORGE AIR FORCE BASE Site Name:

NPL: F FF: Υ OU: 03 Action Code: LV FF RV Action Name: SEQ:

Start Date: 1996-04-07 05:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead:** Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: F FF: Υ OU: 03 Action Code:  $\mathsf{LV}$ Action Name: FF RV SEQ:

Start Date: 1991-01-07 05:00:00 Finish Date: 1992-02-28 05:00:00 Qual: Not reported Current Action Lead: Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: FF: OU: 03 Action Code: LV Action Name: FF RV SEQ:

1996-03-29 05:00:00 Start Date: Finish Date: Not reported Not reported Qual: Current Action Lead: Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: Υ FF: OU: 03 Action Code: LV Action Name: FF RV SEQ:

Start Date: 1995-03-17 05:00:00 Finish Date: 2003-08-20 04:00:00 Qual: Not reported Current Action Lead: Fed Fac

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 03 Action Code: LV Action Name: FF RV SEQ: 13

Start Date: 1995-03-17 05:00:00 Finish Date: 2003-08-27 04:00:00 Qual: Not reported

**Current Action Lead:** Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: FF: Υ OU: 03 Action Code: LV Action Name: FF RV SEQ: 15

2002-07-07 04:00:00 Start Date: Finish Date: 2003-01-13 05:00:00 Qual: Not reported

**Current Action Lead:** Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: FF: Υ OU: 05 Action Code: LV Action Name: FF RV SEQ: 16

Start Date: 2002-09-20 04:00:00 Finish Date: 2003-09-26 04:00:00 Qual: Not reported

**Current Action Lead:** Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: F FF: Υ OU: 03 Action Code:  $\mathsf{LV}$ FF RV Action Name: SEQ:

Start Date: 1996-03-12 05:00:00 Finish Date: 2005-04-29 04:00:00

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

Qual: Not reported Current Action Lead: Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: FF: Υ OU: 03 Action Code: LV Action Name: FF RV SEQ:

Start Date: 1995-03-17 05:00:00 2003-08-27 04:00:00 Finish Date: Qual: Not reported Fed Fac **Current Action Lead:** 

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: FF: Υ OU: 03 Action Code: LV Action Name: FF RV SEQ: 12

Start Date: 2000-09-30 04:00:00 Finish Date: Not reported Qual: Not reported **Current Action Lead:** Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 05 Action Code: LV Action Name: FF RV SEQ: 19

2000-08-07 04:00:00 Start Date: Finish Date: 2002-04-01 05:00:00 Qual: Not reported **Current Action Lead:** Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

GEORGE AIR FORCE BASE Site Name:

NPL: FF: Υ OU: 05 Action Code: LV Action Name: FF RV

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

SEQ: 20

1998-11-14 05:00:00 Start Date: Finish Date: 1999-02-26 05:00:00 Qual: Not reported Current Action Lead: Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 05 Action Code: LV FF RV Action Name: SEQ: 21

Start Date: 2006-06-16 04:00:00 Finish Date: 2014-02-14 05:00:00 Qual: Not reported Current Action Lead: Fed Fac

09 Region: Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: Υ OU: 05 Action Code: LV Action Name: FF RV SEQ: 22

Start Date: 2006-06-16 04:00:00 Finish Date: 2014-02-14 05:00:00 Qual: Not reported Fed Fac Current Action Lead:

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: F FF: OU: 01 Action Code: FS Action Name: FS SEQ:

Start Date: 2010-02-18 05:00:00 2013-12-31 05:00:00 Finish Date: Qual: Not reported **Current Action Lead:** Fed Fac

Region: 09 0902737 Site ID: EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: Υ FF:

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

OU: 05 FS Action Code: Action Name: FS SEQ:

Start Date: 2010-08-31 04:00:00 Finish Date: 2013-12-31 05:00:00 Not reported Qual: Current Action Lead: Fed Fac

Region: 09 Site ID: 0902737 EPA ID: CA2570024453

Site Name: GEORGE AIR FORCE BASE

NPL: FF: OU: 00 Action Code: DS Action Name: **DISCVRY** 

SEQ:

Start Date: 1980-08-01 04:00:00 Finish Date: 1980-08-01 04:00:00 Qual: Not reported Current Action Lead: Fed Fac

CORRACTS:

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Address 2: Not reported CA2570024453 EPA ID: Area Name: **ENTIRE FACILITY** 

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 19970729 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AIR FORCE REAL PROPERTY AGENCY Name:

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453 Area Name: **ENTIRE FACILITY INVESTIGATION COMPLETE** Corrective Action:

Actual Date: 19970729 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453 **ENTIRE FACILITY** Area Name: Corrective Action: CMS WORKPLAN APPROVED

19970729 Actual Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

**EDR ID Number** 

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Surface Water Release Indicator:

Not reported

Not reported

Not reported

Not reported

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453

Area Name:

Corrective Action:

Actual Date:

Actual Date:

Area Name:

CMS COMPLETE

19970729

Air Release Indicator:

Groundwater Release Indicator:

Soil Release Indicator:

Soil Release Indicator:

Not reported

Surface Water Release Indicator:

Not reported

Not reported

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453

Area Name: OU 1

Corrective Action: CMI WORKPLAN APPROVED

Actual Date: 19970910
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453

Area Name: OU 1

Corrective Action: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL

and/OR TRT

Actual Date: 19910701
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453 Area Name: ENTIRE FACILITY

Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

DATE

Actual Date: 19980618
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AIR FORCE REAL PROPERTY AGENCY

Address: 18374 PHANTOM STREET

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

Address 2: Not reported CA2570024453 EPA ID: Area Name: **ENTIRE FACILITY** 

Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Actual Date: 19980618 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AIR FORCE REAL PROPERTY AGENCY Name:

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453 **ENTIRE FACILITY** Area Name: REMEDY DECISION Corrective Action: 19940307 Actual Date: Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AIR FORCE REAL PROPERTY AGENCY Name:

Address: 18374 PHANTOM STREET

Address 2: Not reported EPA ID: CA2570024453 Area Name: **ENTIRE FACILITY** 

Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Actual Date: 19961230 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

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

#### RCRA-LQG:

Date Form Received by Agency: 20080228 AIR FORCE REAL PROPERTY AGENCY Handler Name:

18374 PHANTOM STREET Handler Address: Handler City, State, Zip: VICTORVILLE, CA 95652 EPA ID: CA2570024453

Contact Name: MICHAEL H SWART Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 916-643-0830 x230 Contact Fax: Not reported

MIKE.SWART@AFRPA.PENTAGON.AF.MIL Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Federal

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2007 Accessibility: Not reported

Active Site Indicator: Handler Activities, Corrective Action Activities

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

State District Owner: Not reported State District: Not reported

Mailing Address: 3411 OLSON STREET Mailing City, State, Zip: MCCLELLAN, CA 95652

Owner Name: AIR FORCE REAL PROPERTY AGENCY

Owner Type: Federal Operator Name: AIR FORCE REAL PROPERTY AGENCY Operator Type: Federal Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No

Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: The land is federally-owned, The site is federally-owned, The site is

federally-operated

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Storage, Treatment 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage, Treatment Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes 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: Yes

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: No

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: 20081015

Direction Distance

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

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code:

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D040

Waste Description: **TRICHLORETHYLENE** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner Owner/Operator Name: MULTIPLE OPS-ALL USAF COMMANDS Legal Status: Federal Not reported Date Became Current: Not reported **Date Ended Current:** Owner/Operator Address: 35CSG/DEEV

Owner/Operator City, State, Zip: GEORGE AFB, CA 92392

Owner/Operator Telephone: 714-269-2971 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: AIR FORCE REAL PROPERTY AGENCY Legal Status: Federal Date Became Current: 19921201 **Date Ended Current:** Not reported

Owner/Operator Address: 3411 OLSON STREET MCCLELLAN, CA 95652 Owner/Operator City, State, Zip:

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AIR FORCE REAL PROPERTY AGENCY Legal Status: Federal Date Became Current: 19921201 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported

Distance

Elevation Site Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

**EDR ID Number** 

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: MULTIPLE OPS-ALL USAF COMMANDS
Legal Status:
Pederal
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
35CSG/DEEV

Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 714-269-2971
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: USAF GEORGE AFB

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19800818

Handler Name: USAF GEORGE AFB

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19900517

Handler Name: GEORGE AIR FORCE BASE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19920224

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

GEORGE AIR FORCE BASE, CA Handler Name:

Large Quantity Generator Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20080228 Handler Name: AIR FORCE REAL PROPERTY AGENCY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

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

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 48811

NAICS Description: AIRPORT OPERATIONS

NAICS Code:

NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

NAICS Code: 92811

NAICS Description: NATIONAL SECURITY

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Map ID MAP FINDINGS
Direction

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

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: LDR - General 19890913 Date Violation was Determined: Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Direction Distance Elevation

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

Not reported

Not reported

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Final Amount:	Not reported
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Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General 19890913 Date Violation was Determined: Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount:

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General 19880224 Date Violation was Determined: Actual Return to Compliance Date: 19890913 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

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

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Disposition Status:	Not reported
Disposition Status Description:	Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported

**Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9EPA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Direction Distance Elevation

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19870413 Actual Return to Compliance Date: 19880224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: 19880128 Enforcement Identifier: 002 19871221 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9EPA

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component:

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19920226 Actual Return to Compliance Date: 19930628 Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: 19920327 Enforcement Identifier: 002 19920226 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

1100

Not reported

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## GEORGE AIR FORCE BASE (Continued)

1000357265

**EDR ID Number** 

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

State

School led Compliance Date:

Not reported

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Disposition Status:	Not reported
Disposition Status Description:	Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: LDR - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Direction
Distance
Elevation

Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

EPA

Not specified.

Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported
Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

LDR - General
19900626

19910423

Unverifiable
EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19920226 Actual Return to Compliance Date: 19930628 Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: 19920327 Enforcement Identifier: 002 19920226 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: INITIAL 3008(A) COMPLIANCE Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

Not reported

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Direction Distance Elevation

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

Not reported

Not reported

Not reported

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Final Amount:	Not reported
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Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: LDR - General 19890913 Date Violation was Determined: Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:

**Enforcement Type:** Not reported

Enforcement Responsible Person:

Final Amount:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19900626 Actual Return to Compliance Date: 19910423 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: **EPA** 

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Direction
Distance
Elevation

ration Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Disposition Status:	Not reported
Disposition Status Description:	Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: TSD - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Disposition Status Description:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

## **GEORGE AIR FORCE BASE (Continued)**

Agency Which Determined Violation:

1000357265

**EDR ID Number** 

Final Amount:	Not reported
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Found Violation: No

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Final Amount:

Violation Short Description: LDR - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Not reported

Map ID MAP FINDINGS Direction

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

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person: R9EPA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Direction Distance Elevation

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19870413 Actual Return to Compliance Date: 19880224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: 19880128 Enforcement Identifier: 001 Date of Enforcement Action: 19871209 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

STATE TO EPA ADMINISTRATIVE REFERRAL **Enforcement Type:** 

Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19870413 Actual Return to Compliance Date: 19880224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State 19880128 Scheduled Compliance Date: Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

MAP FINDINGS Map ID

Direction Distance

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

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Disposition Status: Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 19940322 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19890913 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19890913 **Evaluation Responsible Agency: EPA** Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Date Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 19880224
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19890913 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870413
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880224 Scheduled Compliance Date: 19880128 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920114

MAP FINDINGS Map ID Direction

Distance Elevation

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**Evaluation Responsible Agency:** State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19930628 Actual Return to Compliance Date: Scheduled Compliance Date: 19920327 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19930628 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

**Evaluation Date:** 19890913 Evaluation Responsible Agency: **EPA** Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19890913 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19900626 Evaluation Responsible Agency: **EPA** Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Actual Return to Compliance Date: 19910423
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900626
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910423 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920114
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19930628 Actual Return to Compliance Date: Scheduled Compliance Date: 19920327 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19900626
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910423
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19900216 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870413
Evaluation Responsible Agency: EPA
Found Violation: Yes

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880224 Scheduled Compliance Date: 19880128 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870413
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19880224 Scheduled Compliance Date: 19880128 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID

Direction Distance

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

RCRA-LQG:

Date Form Received by Agency: 20080228 AIR FORCE REAL PROPERTY AGENCY Handler Name:

Handler Address: 18374 PHANTOM STREET Handler City, State, Zip: VICTORVILLE, CA 95652

EPA ID: CA2570024453 MICHAEL H SWART Contact Name:

Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 916-643-0830 x230 Contact Fax: Not reported

Contact Email: MIKE.SWART@AFRPA.PENTAGON.AF.MIL

Contact Title: Not reported EPA Region: 09 Land Type: Federal

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2007 Accessibility: Not reported

Active Site Indicator: Handler Activities, Corrective Action Activities

State District Owner: Not reported State District: Not reported

Mailing Address: 3411 OLSON STREET Mailing City, State, Zip: MCCLELLAN, CA 95652

AIR FORCE REAL PROPERTY AGENCY Owner Name: Owner Type: Federal

Operator Name: AIR FORCE REAL PROPERTY AGENCY Operator Type: Federal Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο 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: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: The land is federally-owned, The site is federally-owned, The site is

federally-operated

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Storage, Treatment 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage, Treatment Post-Closure Workload Universe: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# GEORGE AIR FORCE BASE (Continued)

1000357265

**EDR ID Number** 

Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

Yes

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

No

No

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:
Handler Date of Last Change:

Not reported
20081015

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D022

Waste Description: CHLOROFORM

Waste Code: D029

Waste Description: 1,1-DICHLOROETHYLENE

Waste Code: D040

Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: MULTIPLE OPS-ALL USAF COMMANDS
Legal Status:
Pederal
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
35CSG/DEEV

Owner/Operator City, State, Zip: GEORGE AFB, CA 92392

Owner/Operator Telephone: 714-269-2971
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

MAP FINDINGS Map ID

Direction Distance

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Owner/Operator Indicator: Owner Owner/Operator Name: AIR FORCE REAL PROPERTY AGENCY Legal Status: Federal Date Became Current: 19921201 Date Ended Current: Not reported

3411 OLSON STREET Owner/Operator Address: MCCLELLAN, CA 95652 Owner/Operator City, State, Zip:

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AIR FORCE REAL PROPERTY AGENCY Legal Status: Federal Date Became Current: 19921201 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: MULTIPLE OPS-ALL USAF COMMANDS Legal Status: Federal Date Became Current: Not reported Date Ended Current: Not reported 35CSG/DEEV Owner/Operator Address:

Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 714-269-2971 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

**USAF GEORGE AFB** Handler Name:

Federal Waste Generator Description: **Small Quantity Generator** 

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 19800818

Handler Name: **USAF GEORGE AFB** 

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Distance

Elevation Site Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 19900517

Handler Name: GEORGE AIR FORCE BASE

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 19920224

Handler Name: GEORGE AIR FORCE BASE, CA

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

Receive Date: 20080228 Handler Name: AIR FORCE REAL PROPERTY AGENCY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

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

List of NAICS Codes and Descriptions:

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 48811

NAICS Description: AIRPORT OPERATIONS

NAICS Code: 53119

NAICS Description: LESSORS OF OTHER REAL ESTATE PROPERTY

NAICS Code: 92811

NAICS Description: NATIONAL SECURITY

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number** 

Not reported

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: LDR - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA** Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: No Appeal Initiated Date: Appeal Resolution Date:

Not reported Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General Date Violation was Determined: 19890913 19900216 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

Final Amount:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Found Violation: Yes Agency Which Determined Violation: **FPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19880224 Actual Return to Compliance Date: 19890913 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Not reported

**Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA

Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General 19870413 Date Violation was Determined: Actual Return to Compliance Date: 19880224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: 19880128 Enforcement Identifier: 002 Date of Enforcement Action: 19871221 Enforcement Responsible Agency: **EPA** Enforcement Docket Number: Not reported

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site

Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

TSD - General
19890913
19900216
Observed

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported Enforcement Attorney:

Not reported

Enforcement Attorney: Not Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Not reported
Not reported
Not reported
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type:

WRITTEN INFORMAL

Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 19920226

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

State

19920226

Enforcement Responsible Agency:

State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Direction Distance Elevation

Database(s) EPA ID Number

Not reported

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Consent/Final Order Sequen	ce Number:Not reported
----------------------------	------------------------

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

Not reported
Not reported
Not reported

Final Monetary Amount:

Paid Amount:

Not reported

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: LDR - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

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

Not reported

Not reported

#### **GEORGE AIR FORCE BASE (Continued)**

Final Amount:

Final Amount:

1000357265

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count:

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: LDR - General 19900626 Date Violation was Determined: Actual Return to Compliance Date: 19910423 Return to Compliance Qualifier: Unverifiable

Violation Responsible Agency: **EPA** Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 19920226

Actual Return to Compliance Date: 19930628
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19920327
Enforcement Identifier: 002
Date of Enforcement Action: 19920226
Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Map ID MAP FINDINGS Direction

Distance Elevation

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 1100

Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: LDR - General 19890913 Date Violation was Determined: Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

**Enforcement Type:** Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

TSD - General
19900626
19910423
Unverifiable
EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 19891130 Date of Enforcement Action: Enforcement Responsible Agency: **EPA Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

### **GEORGE AIR FORCE BASE (Continued)**

Final Amount:

1000357265

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Found Violation: Yes Agency Which Determined Violation: **FPA** 

Violation Short Description: LDR - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 006 Date of Enforcement Action: 19891130 **EPA** Enforcement Responsible Agency:

**Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported WRITTEN INFORMAL

**Enforcement Type:** 

Disposition Status:

Disposition Status Description:

Not reported

Not reported

Enforcement Responsible Person: R9EPA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: **EPA** 

Violation Short Description: TSD - General Date Violation was Determined: 19890913 Actual Return to Compliance Date: 19900216 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

**EDR ID Number** 

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General 19870413 Date Violation was Determined: Actual Return to Compliance Date: 19880224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: 19880128 Enforcement Identifier: 001 Date of Enforcement Action: 19871209 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: TSD - General Date Violation was Determined: 19870413 Actual Return to Compliance Date: 19880224 Return to Compliance Qualifier: Unverifiable Violation Responsible Agency: State Scheduled Compliance Date: 19880128 Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported

Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

Evaluation Date: 19940322
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19880224
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9EPA Evaluation Responsible Person Identifier: **Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: 19890913 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870413
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

R9EPA

Not reported

19880224

19880128

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19920114
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19930628 Scheduled Compliance Date: 19920327 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19930628
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913 Evaluation Responsible Agency: EPA

MAP FINDINGS Map ID Direction

Distance

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

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19900626 Evaluation Responsible Agency: **EPA** Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910423 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19900626 **Evaluation Date:** Evaluation Responsible Agency: **EPA** Found Violation: Yes

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910423 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19920114 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported 19930628 Actual Return to Compliance Date: Scheduled Compliance Date: 19920327 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

**Evaluation Date:** 19890913 Evaluation Responsible Agency: **EPA** Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216

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

GEORGE AIR FORCE BASE (Continued)

1000357265

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19900626
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

R9EPA Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910423 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19900216 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19910423
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Distance Elevation Site

tion Site Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Evaluation Date: 19890913
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19900216 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19870413
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported 19880224 Actual Return to Compliance Date: Scheduled Compliance Date: 19880128 Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870413
Evaluation Responsible Agency: EPA
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9EPA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19880224 19880128 Scheduled Compliance Date: Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

SIte:

Name: GEORGE AIR FORCE BASE

Address: AIR BASE RD- NR ST RTE 395

Address 2: Not reported

City, State, Zip: VICTORVILLE, CA 92392

Event Code: Not reported
Action Taken Date: 05/28/2015
EPA ID: CA2570024453
Action Name: Record of Decision

Action ID: 5
Operable Unit: 05
Contaminated Media: Soil

Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Federal Facility: Y
Fiscal Year: 2015

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

Media:

EPA ID: CA2570024453

Contaminated Media: Soil
Action ID: 3
Operable Unit: 03

Action Name: Explanation of Significant Differences

Action Taken Date: 07/02/2002

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 2002

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Contaminated Media: Debris
Action ID: 4
Operable Unit: 03

Action Name: Explanation of Significant Differences

Action Taken Date: 11/15/2003

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Federal Facility: Y

Federal Facility: Y
Fiscal Year: 2004

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

Direction Distance

Elevation Site Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

**EDR ID Number** 

EPA ID: CA2570024453

Contaminated Media: Soil
Action ID: 4
Operable Unit: 03

Action Name: Explanation of Significant Differences

Action Taken Date: 11/15/2003

Event Code: Not reported

Contact Name: Not reported

Contact Telephone: Not reported

Event: Not reported

Federal Facility: Y
Fiscal Year: 2004

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453 Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name: Record of Decision
Action Taken Date: 03/07/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 1994

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453 Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name:

Action Taken Date:

O3/07/1994

Event Code:

Contact Name:

Contact Telephone:

Event:

Not reported

Not reported

Not reported

Not reported

Y

Fiscal Year: 1994

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453 Contaminated Media: Groundwater

Action ID: 1
Operable Unit: 01

Action Name: Record of Decision
Action Taken Date: 03/07/1994

Distance

Elevation Site Database(s) EPA ID Number

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Event Code:

Contact Name:

Not reported

Contact Telephone:

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1994

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Contaminated Media: Soil Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Not reported

Not reported

Not reported

Not reported

Not reported

Y

Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453
Contaminated Media: Solid Waste

Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

10/05/1998

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453
Contaminated Media: Solid Waste
Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

10/05/1998

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1999

Distance
Elevation Site Database(s)

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

**EDR ID Number** 

**EPA ID Number** 

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453 Contaminated Media: Groundwater

Action ID: 2
Operable Unit: 03

Action Name: Record of Decision
Action Taken Date: 10/05/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453
Contaminated Media: Groundwater

Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

10/05/1998

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Contaminated Media: Soil
Action ID: 2
Operable Unit: 03

Action Name: Record of Decision
Action Taken Date: 10/05/1998
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Direction Distance

Elevation Site Database(s) EPA ID Number

**GEORGE AIR FORCE BASE (Continued)** 

1000357265

**EDR ID Number** 

Contaminated Media: Groundwater

Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

10/05/1998

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Contaminated Media: Soil Action ID: 2
Operable Unit: 03

Action Name:
Record of Decision
Action Taken Date:
10/05/1998
Event Code:
Not reported
Contact Name:
Not reported
Contact Telephone:
Not reported
Event:
Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453
Contaminated Media: Solid Waste

Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

10/05/1998

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453 Contaminated Media: Groundwater

Action ID: 2
Operable Unit: 03

Action Name: Record of Decision
Action Taken Date: 10/05/1998
Event Code: Not reported

Direction

Elevation Site Database(s) EPA ID Number

# GEORGE AIR FORCE BASE (Continued)

1000357265

**EDR ID Number** 

Contact Name: Not reported Contact Telephone: Not reported Event: Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453
Contaminated Media: Solid Waste

Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Not reported

Not reported

Not reported

Not reported

Not reported

Y

Fiscal Year:

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement:

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Contaminated Media: Soil
Action ID: 2
Operable Unit: 03

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Record of Decision

10/05/1998

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

EPA ID: CA2570024453

Contaminated Media: Soil
Action ID: 5
Operable Unit: 05

Action Name:

Action Taken Date:

Event Code:

Contact Name:

Contact Telephone:

Event:

Action Taken Date:

05/28/2015

Not reported

Not reported

Not reported

Not reported

Not reported

Federal Facility: Y
Fiscal Year: 2015

NPL Status: Currently on the Final NPL

Direction Distance

Elevation Site Database(s) EPA ID Number

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

### **US INST CONTROLS:**

Name: GEORGE AIR FORCE BASE Address: AIR BASE RD- NR ST RTE 395

Address 2: Not reported

City,State,Zip: VICTORVILLE, CA 92392 EPA ID: CA2570024453

Action Name: Record of Decision
Action ID: 1

Operable Unit: 01

Actual Date: 03/07/1994
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 1994

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

Name: GEORGE AIR FORCE BASE Address: AIR BASE RD- NR ST RTE 395

Address 2: Not reported

City,State,Zip: VICTORVILLE, CA 92392

EPA ID: CA2570024453
Action Name: Record of Decision

Action ID: 2 Operable Unit: 03 10/05/1998 Actual Date: Contaminated Media: Groundwater Event Code: Not reported Not reported Contact Name: Not reported Contact Telephone: Not reported Event:

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

Name: GEORGE AIR FORCE BASE Address: AIR BASE RD- NR ST RTE 395

Address 2: Not reported

City, State, Zip: VICTORVILLE, CA 92392

EPA ID: CA2570024453
Action Name: Record of Decision

Action ID: 2 Operable Unit: 03

Actual Date: 10/05/1998

Direction Distance

Elevation Site Database(s) EPA ID Number

# GEORGE AIR FORCE BASE (Continued)

1000357265

**EDR ID Number** 

Contaminated Media: Soil

Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

Name: GEORGE AIR FORCE BASE Address: AIR BASE RD- NR ST RTE 395

Address 2: Not reported

City, State, Zip: VICTORVILLE, CA 92392

EPA ID: CA2570024453
Action Name: Record of Decision

Action ID: 2
Operable Unit: 03
Actual Date: 10/05/1998
Contaminated Media: Solid Waste
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Federal Facility: Y
Fiscal Year: 1999

NPL Status: Currently on the Final NPL

Superfund Alternative Agreement: N

Latitude: +34.595000 Longitude: -117.383300

HIST UST:

Name: GEORGE AIR FORCE BASE

Address: AIR BASE RAD GEORGE AIR FORCE

City, State, Zip: ADELANTO, CA 92392

File Number: 00029B34

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B34.pdf

Region: STATE
Facility ID: 0000009667
Facility Type: Other

Other Type: PIPELINE TERMINAL

Contact Name: KEN SEALE Telephone: 6192542616

Owner Name: CALNEV PIPE LINE COMPANY
Owner Address: 412 HOSPITALITY LANE
Owner City,St,Zip: SAN BERNARDINO, CA 92408

Total Tanks: 0002

Tank Num: 001
Container Num: GU-01
Year Installed: Not reported
Tank Capacity: 00000158
Tank Used for: PRODUCT
Type of Fuel: 06

Container Construction Thickness: Not reported

Direction Distance

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

Visual

# **GEORGE AIR FORCE BASE (Continued)**

1000357265

**EDR ID Number** 

Leak Detection: 002 Tank Num: Container Num: GU-02 Year Installed: 1983 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 250 2 Leak Detection: None

### Click here for Geo Tracker PDF:

ROD:

GEORGE AIR FORCE BASE Name: AIR BASE RD- NR ST RTE 395 Address: VICTORVILLE, CA 92392 City, State, Zip:

EPA ID: CA2570024453

RG: Site ID: 902737 FF ESD Action: Operable Unit Number: OU03 SEQ ID:

Action Completion: 2003-11-15 00:00:00

NPL Status: Final Non NPL Status: Not reported

Name: GEORGE AIR FORCE BASE Address: AIR BASE RD- NR ST RTE 395 City,State,Zip: VICTORVILLE, CA 92392

EPA ID: CA2570024453

RG:

Site ID: 902737

FF ROD (RCRA Statement of Basis/RTC) Action:

Operable Unit Number: OVERALL SITE

SEQ ID:

Action Completion: 1994-03-07 00:00:00

NPL Status: Final Non NPL Status: Not reported

GEORGE AIR FORCE BASE Name: Address: AIR BASE RD- NR ST RTE 395 City,State,Zip: VICTORVILLE, CA 92392

EPA ID: CA2570024453

RG: Site ID: 902737

Action: FF ROD (RCRA Statement of Basis/RTC)

Operable Unit Number: OU03 SEQ ID: 2

1998-10-05 00:00:00 Action Completion:

NPL Status: Final Non NPL Status: Not reported

GEORGE AIR FORCE BASE Name: Address: AIR BASE RD- NR ST RTE 395 City, State, Zip: VICTORVILLE, CA 92392

EPA ID: CA2570024453

Direction Distance

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

RG: Site ID: 902737

Action: GOVT Decision Document (ROD)

Operable Unit Number: OU05 SEQ ID:

Action Completion: 2015-05-28 00:00:00

NPL Status: Final Non NPL Status: Not reported

Name: GEORGE AIR FORCE BASE Address: AIR BASE RD- NR ST RTE 395 VICTORVILLE, CA 92392 City,State,Zip:

EPA ID: CA2570024453

RG: Site ID: 902737 **GOVT ESD** Action: Operable Unit Number: OU03

SEQ ID: 2002-07-02 00:00:00 Action Completion:

NPL Status: Final Non NPL Status: Not reported

RAATS:

Entry No:

CA2570024453 Facility ID: Type: Not reported Docket No: RCRA-09-85-0007

Region: 09

03/12/1985 Issue Date: Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

Action ID: 463

Notice of Non-Compliance Action:

.00

Violation No: Not reported 1 265.13(A) Viol No Cited: Total No Cited: Not reported Reg Type: **CFR** Prop. Penalty: .00 Final Penalty: .00

Total Prop. Penalty: Comments: FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON

DEC. 17, 1984.

Entry No: 1

Facility ID: CA2570024453 Type: Not reported Docket No: RCRA-09-85-0007

Region: 09 03/12/1985 Issue Date: Final Date: Not reported

Federal Facility Compliance Agreement Status:

Additional: Not reported

Action ID: 463

Notice of Non-Compliance Action:

Violation No: Not reported 2 265.13(B) Viol No Cited:

Direction Distance

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

## **GEORGE AIR FORCE BASE (Continued)**

1000357265

Total No Cited: Not reported

Reg Type: CFR Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00

FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments:

DEC. 17, 1984.

Entry No:

Facility ID: CA2570024453 Type: Not reported RCRA-09-85-0007 Docket No:

Region: 09 Issue Date: 03/12/1985 Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

Action ID: 463

Action: Notice of Non-Compliance

Not reported Violation No: Viol No Cited: 3 265.15(D) Total No Cited: Not reported Reg Type: **CFR** Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00

FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments:

DEC. 17, 1984.

Entry No:

Facility ID: CA2570024453 Type: Not reported Docket No: RCRA-09-85-0007

Region: 09 03/12/1985 Issue Date: Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

Action ID: 463

Notice of Non-Compliance Action:

Violation No: Not reported Viol No Cited: 4 265.16(A) Total No Cited: Not reported **CFR** Reg Type: Prop. Penalty:

Final Penalty: .00 Total Prop. Penalty:

FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments:

DEC. 17, 1984.

Entry No:

Facility ID: CA2570024453 Not reported Type: Docket No: RCRA-09-85-0007

Region: 09 Issue Date: 03/12/1985 Final Date: Not reported

Direction Distance

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

#### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Status: Federal Facility Compliance Agreement

Not reported Additional:

Action ID: 463

Action: Notice of Non-Compliance

Violation No: Not reported 5 265.17(A) Viol No Cited: Not reported Total No Cited: Reg Type: **CFR** Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00

FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments:

DEC. 17, 1984.

Entry No:

CA2570024453 Facility ID: Type: Not reported RCRA-09-85-0007 Docket No:

Region: 09

03/12/1985 Issue Date: Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

Action ID: 463

Notice of Non-Compliance Action:

.00

Violation No: Not reported 6 265.52 Viol No Cited: Total No Cited: Not reported Reg Type: **CFR** Prop. Penalty: Final Penalty: .00

Total Prop. Penalty: Comments: FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON

DEC. 17, 1984.

Entry No:

Facility ID: CA2570024453 Type: Not reported RCRA-09-85-0007 Docket No:

Region: 09 03/12/1985 Issue Date: Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

Action ID: 463

Notice of Non-Compliance Action:

Violation No: Not reported 7 265.73(A) Viol No Cited: Total No Cited: Not reported **CFR** 

Reg Type: Prop. Penalty: Final Penalty: .00 Total Prop. Penalty:

Comments: FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON

DEC. 17, 1984.

Entry No:

Direction Distance

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

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Facility ID: CA2570024453 Type: Not reported Docket No: RCRA-09-85-0007

Region: 09 Issue Date: 03/12/1985 Final Date: Not reported

Federal Facility Compliance Agreement Status:

Additional: Not reported

Action ID: 463

Action: Notice of Non-Compliance

Violation No: Not reported 8 265.112(A)(4) Viol No Cited: Total No Cited: Not reported Reg Type: **CFR** 

Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00

FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments:

DEC. 17, 1984.

Entry No:

CA2570024453 Facility ID: Type: Not reported RCRA-09-85-0007 Docket No:

Region: 09 03/12/1985 Issue Date: Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

463 Action ID:

Notice of Non-Compliance Action:

Violation No: Not reported Viol No Cited: 9 265.171 Total No Cited: Not reported Reg Type: CFR Prop. Penalty: Final Penalty: .00 Total Prop. Penalty: .00

FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON Comments:

DEC. 17, 1984.

Entry No:

Facility ID: CA2570024453 Type: Not reported Docket No: RCRA-09-85-0007

Region: 09

Issue Date: 03/12/1985 Final Date: Not reported

Status: Federal Facility Compliance Agreement

Additional: Not reported

Action ID: 463

Action: Notice of Non-Compliance

Not reported Violation No: Viol No Cited: 10 265.173(A) Total No Cited: Not reported **CFR** Reg Type: Prop. Penalty:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### **GEORGE AIR FORCE BASE (Continued)**

1000357265

Final Penalty: .00
Total Prop. Penalty: .00

Comments: FFCA OF 3/12/85 REFERENCES A NOTIFICATION OF NON-COMPLIANCE ISSUED ON

DEC. 17, 1984.

PRP:

PRP Name: STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES

STATE OF CALIFORNIA/DEPT. OF WATER QUALITY STATE OF CALIFORNIA/DEPT. OF WATER QUALITY

U.S. AIR FORCE U.S. AIR FORCE U.S. EPA

A1 CALIFORNIA SILICA PRODUCTS US MINES 1024907059
North 12808 RANCHO ROAD N/A

North 12808 RANCHO ROAD < 1/8 ADELANTO, CA 92301

0.010 mi.

54 ft. Site 1 of 2 in cluster A

Relative: MINES VIOLATIONS:

Lower Name: CALIFORNIA SILICA PRODUCTS

 Actual:
 Address:
 12808 RANCHO ROAD

 2940 ft.
 City,State,Zip:
 ADELANTO, CA 92301

Facility ID: Not reported

MINES VIOLATIONS:

 Violation Number:
 9375568

 Mine ID:
 0405847

 Contractor ID:
 Not reported

 Date Issued:
 5/4/2021

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 N

 Term Date:
 5/4/2021

Title 30 Code of Federal Regulations: 56.14112(a)(1) 125.00 Proposed Penalty: Assessment Amount: 125.00 Paid Penalty Amount: 125.00 Assessment Case Status: Not reported Assessment Status: Proposed Year: 2021 Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys

Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012
Mine Status: Active
Status Date: 10/1/2012
Primary Site Description: Sand, Common
Mine Type: Surface

Mine Type: Surfa State 2: CA

County: SAN BERNARDINO

Violation Number: 9375569

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIFORNIA SILICA PRODUCTS (Continued)

1024907059

**EDR ID Number** 

Mine ID: 0405847 Not reported Contractor ID: 5/4/2021 Date Issued: 104(a) Action Type: Type of Issue: Citation S and S: 5/4/2021 Term Date: Title 30 Code of Federal Regulations: 56.20003(a) Proposed Penalty: 125.00 Assessment Amount: 125.00 125.00 Paid Penalty Amount: Assessment Case Status: Not reported Assessment Status: Proposed Year: 2021 Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys
Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012
Mine Status: Active
Status Date: 10/1/2012
Primary Site Description: Sand, Common
Mine Type: Surface

State 2: CA

County: SAN BERNARDINO

 Violation Number:
 9506819

 Mine ID:
 0405847

 Contractor ID:
 Not reported

 Date Issued:
 10/26/2021

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 N

 Term Date:
 10/27/2021

Title 30 Code of Federal Regulations: 56.12004 Proposed Penalty: 125.00 Assessment Amount: 125.00 Paid Penalty Amount: 125.00 Assessment Case Status: Not reported Proposed Assessment Status: Year: 2021 Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys
Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012
Mine Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CALIFORNIA SILICA PRODUCTS (Continued)**

1024907059

**EDR ID Number** 

Status Date: 10/1/2012
Primary Site Description: Sand, Common
Mine Type: Surface
State 2: CA

County: SAN BERNARDINO

 Violation Number:
 9506820

 Mine ID:
 0405847

 Contractor ID:
 Not reported

 Date Issued:
 10/26/2021

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 N

Term Date: 10/27/2021 Title 30 Code of Federal Regulations: 56.12008 Proposed Penalty: 125.00 Assessment Amount: 125.00 Paid Penalty Amount: 125.00 Assessment Case Status: Not reported Assessment Status: Proposed 2021 Year:

Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys
Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012
Mine Status: Active
Status Date: 10/1/2012
Primary Site Description: Sand, Common
Mine Type: Surface

State 2: CA

County: SAN BERNARDINO

Violation Number: 9506821
Mine ID: 0405847
Contractor ID: Not reported
Date Issued: 10/26/2021
Action Type: 104(a)
Type of Issue: Citation
S and S: N

10/27/2021 Term Date: 56.14112(a)(1) Title 30 Code of Federal Regulations: Proposed Penalty: 125.00 Assessment Amount: 125.00 Paid Penalty Amount: 125.00 Assessment Case Status: Not reported Assessment Status: Proposed 2021 Year: Address Type: MineLocation

Address: 12808 RANCHO ROAD

Not reported

City: ADELANTO

PO Box:

Direction Distance

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

#### **CALIFORNIA SILICA PRODUCTS (Continued)**

1024907059

State: CA

Western States Wholesale Operator:

92301 Zip:

Mine Controller Name: Randall Humphreys; Robert Humphreys CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012 Mine Status: Active Status Date: 10/1/2012 Primary Site Description: Sand, Common Mine Type: Surface State 2: CA

SAN BERNARDINO County:

Violation Number: 9506822 Mine ID: 0405847 Contractor ID: Not reported Date Issued: 10/26/2021 Action Type: 104(a) Type of Issue: Citation S and S: Ν

Term Date: 10/27/2021 Title 30 Code of Federal Regulations: 56.12008 Proposed Penalty: 125.00 Assessment Amount: 125.00 Paid Penalty Amount: 125.00 Assessment Case Status: Not reported Assessment Status: Proposed Year: 2021 Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: **ADELANTO** 

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys CALIFORNIA SILICA PRODUCTS Name:

Ownership Date: 5/23/2012 Mine Status: Active Status Date: 10/1/2012 Primary Site Description: Sand, Common Mine Type: Surface

State 2: CA

SAN BERNARDINO County:

Violation Number: 9506823 Mine ID: 0405847 Contractor ID: Not reported Date Issued: 10/27/2021 Action Type: 104(a) Type of Issue: Citation S and S: 10/27/2021 Term Date: Title 30 Code of Federal Regulations: 56.14130(i) Proposed Penalty: 355.00 Assessment Amount: 355.00 Paid Penalty Amount: 355.00

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CALIFORNIA SILICA PRODUCTS (Continued)**

1024907059

**EDR ID Number** 

Assessment Case Status:

Assessment Status:

Proposed
Year:

Address Type:

MineLocation
PO Box:

Not reported
Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO State: CA

State: CA
Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys
Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012

Mine Status: Active
Status Date: 10/1/2012

Primary Site Description: Sand, Common
Mine Type: Surface

State 2: CA
County: SAN BERNARDINO

 Violation Number:
 8781956

 Mine ID:
 0405847

 Contractor ID:
 Not reported

 Date Issued:
 05/06/2015

 Action Type:
 104(a)

 Type of Issue:
 Citation

 S and S:
 Y

 Term Date:
 05/07/2015

Term Date: 05/07/2015 Title 30 Code of Federal Regulations: 56.14112(a)(1) 1,026.00 Proposed Penalty: Assessment Amount: 1,026.00 Paid Penalty Amount: 1,026.00 Assessment Case Status: Proposed Assessment Status: Closed Year: 2015 Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys
Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 05/23/2012
Mine Status: Active
Status Date: 10/01/2012
Primary Site Description: Sand, Common

Mine Type: Surface State 2: CA

County: SAN BERNARDINO

 Violation Number:
 8781957

 Mine ID:
 0405847

 Contractor ID:
 Not reported

 Date Issued:
 05/06/2015

 Action Type:
 104(a)

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CALIFORNIA SILICA PRODUCTS (Continued)**

1024907059

**EDR ID Number** 

Type of Issue: Citation S and S: Term Date: 05/06/2015 Title 30 Code of Federal Regulations: 56.11012 Proposed Penalty: 2,282.00 Assessment Amount: 2,282.00 Paid Penalty Amount: 2,282.00 Assessment Case Status: Proposed Assessment Status: Closed Year: 2015 Address Type: MineLocation Not reported PO Box:

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 05/23/2012

Mine Status: Active
Status Date: 10/01/2012

Primary Site Description: Sand, Common

Mine Type: Surface

State 2: CA

County: SAN BERNARDINO

Violation Number: 9432490 Mine ID: 0405847 Not reported Contractor ID: 3/21/2019 Date Issued: Action Type: 104(a) Type of Issue: Citation S and S: Term Date: 3/26/2019 Title 30 Code of Federal Regulations: 56.9300(b) 121.00 Proposed Penalty: Assessment Amount: 121.00 Paid Penalty Amount: 121.00 Assessment Case Status: Closed Assessment Status: Proposed 2019 Year: Address Type: MineLocation PO Box: Not reported

Address: 12808 RANCHO ROAD

City: ADELANTO

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys
Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012

Mine Status: Active
Status Date: 10/1/2012

Primary Site Description: Sand, Common
Mine Type: Surface

Mine Type: Surfa State 2: CA

Direction Distance

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

## **CALIFORNIA SILICA PRODUCTS (Continued)**

1024907059

County: SAN BERNARDINO

Violation Number: 9432491 Mine ID: 0405847 Contractor ID: Not reported 3/21/2019 Date Issued: Action Type: 104(a) Type of Issue: Citation S and S: Ν Term Date: 3/26/2019 Title 30 Code of Federal Regulations: 56.9300(b) Proposed Penalty: 121.00 Assessment Amount: 121.00 Paid Penalty Amount: 121.00 Assessment Case Status: Closed Assessment Status: Proposed 2019 Year: Address Type: MineLocation

PO Box: Not reported

12808 RANCHO ROAD Address:

City: **ADELANTO** 

State: CA

Operator: Western States Wholesale

Zip: 92301

Mine Controller Name: Randall Humphreys; Robert Humphreys Name: CALIFORNIA SILICA PRODUCTS

Ownership Date: 5/23/2012 Mine Status: Active Status Date: 10/1/2012 Sand, Common Primary Site Description: Mine Type: Surface

State 2: CA

County: SAN BERNARDINO

> Click this hyperlink while viewing on your computer to access 112 additional US\_MINES\_VIOLATIONS: record(s) in the EDR Site Report.

**HOLLIDAY ROCK - ADELANTO** S106229929 B2 AST

NW **12750 RANCHO RD CERS HAZ WASTE** N/A **CERS TANKS** 

< 1/8 ADELANTO, CA 92301 0.012 mi.

Site 1 of 2 in cluster B

**NPDES** 61 ft. San Bern. Co. Permit Relative: **WDS** Higher **CIWQS** 

Actual: **CERS** 2944 ft. **HWTS** 

AST:

**HOLLIDAY ROCK - ADELANTO** Name:

12750 RANCHO RD Address: ADELANTO,92301 City/Zip: Certified Unified Program Agencies: Not reported

Owner: Holliday Rock Co., Inc. Not reported Total Gallons:

CERSID: 10047988 Facility ID: FA0008090 **HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Business Name: Holliday Rock Co., Inc.

 Phone:
 909-982-1553

 Fax:
 909-949-6315

 Mailing Address:
 12750 Rancho Rd.

Mailing Address City: Adelanto
Mailing Address State: CA
Mailing Address Zip Code: 92301

Operator Name: Holliday Rock Co., Inc.
Operator Phone: 909-982-1553
Owner Phone: 909-982-1553
Owner Mail Address: 1401 N. Benson Ave.

Owner State: CA
Owner Zip Code: 91786
Owner Country: United States
Property Owner Name: Holliday Rock Co., Inc.

Property Owner Phone: 909-982-1553
Property Owner Mailing Address: 1401 N. Benson Ave

Property Owner City: Upland
Property Owner Stat: CA
Property Owner Zip Code: 91786
Property Owner Country: United States
EPAID: CAL000281444

Name: HOLLIDAY ROCK CO, INC Address: 12750 RANCHO RD

City/Zip: ADELANTO, Certified Unified Program Agencies: San Bernardino

Owner: HOLLIDAY ROCK CO, INC

Total Gallons: 10,000 CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Phone: Not reported Fax: Not reported Not reported Mailing Address: Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Not reported Owner Phone: Owner Mail Address: Not reported Owner State: Not reported Not reported Owner Zip Code: Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Not reported Property Owner Zip Code:

CERS HAZ WASTE:

EPAID:

Property Owner Country:

Name: HOLLIDAY ROCK - ADELANTO

Not reported Not reported

Address: 12750 RANCHO RD

Direction Distance

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

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

ADELANTO, CA 92301 City, State, Zip:

Site ID: 122933 10047988 CERS ID:

CERS Description: Hazardous Waste Generator

CERS TANKS:

**HOLLIDAY ROCK - ADELANTO** Name:

12750 RANCHO RD Address: City, State, Zip: ADELANTO, CA 92301

Site ID: 122933 CERS ID: 10047988

**CERS** Description: Aboveground Petroleum Storage

HAZNET:

**HOLLIDAY ROCK - ADELANTO** Name:

Address: 12750 RANCHO RD

Address 2: Not reported

City, State, Zip: ADELANTO, CA 917860000

Contact: **GEORGE SMITH** Telephone: 9096529899 Mailing Name: Not reported

Mailing Address: 1401 N BENSON AVE

Year: 2019

Gepaid: CAL000281444 TSD EPA ID: CAD044429835

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.20000 Tons:

Year: 2018

Gepaid: CAL000281444 TSD EPA ID: UTD991301748

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

0.10000 Tons:

2018 Year:

Gepaid: CAL000281444 TSD EPA ID: CAD044429835

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22500

Year: 2018

Gepaid: CAL000281444 TSD EPA ID: CAD044429835

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: 0.10000

Year: 2018

Direction Distance

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

#### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

Gepaid: CAL000281444 TSD EPA ID: AZR000003681

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.10000

Year: 2017

Gepaid: CAL000281444 CAD980675276 TSD EPA ID:

CA Waste Code: 352 - Other organic solids

H132 - Landfill Or Surface Impoundment That Will Be Closed As Disposal Method:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons:

Year: 2017

Gepaid: CAL000281444 TSD EPA ID: CAD059494310

CA Waste Code: 223 - Unspecified oil-containing waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1

Year: 2017

CAL000281444 Gepaid: TSD EPA ID: CAD044429835

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: 0.175

Year: 2017

Gepaid: CAL000281444 TSD EPA ID: CAD044429835

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2

2016 Year:

CAL000281444 Gepaid: TSD EPA ID: CAD059494310

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: 0.025

> Click this hyperlink while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016

CAL000281444 Gen EPA ID:

Shipment Date: 20150827

Creation Date: 2/9/2016 22:16:04

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

 Receipt Date:
 20150901

 Manifest ID:
 014561460JJK

 Trans EPA ID:
 CAR000175422

Trans Name: WORLDWIDE RECOVERY SYSTEMS

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
AZR000515924
Trans Name:
YUMA YES INC
TSDF Alt EPA ID:
Not reported
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: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2017

Gen EPA ID: CAL000281444

Shipment Date: 20171128

Creation Date: 10/10/2018 18:30:23

 Receipt Date:
 20171215

 Manifest ID:
 006296975SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: UTD991301748

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

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: 20171122

Creation Date: 10/5/2018 18:30:23

 Receipt Date:
 20171204

 Manifest ID:
 006296843SKS

 Trans EPA ID:
 TXR000081205

Direction Distance

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

### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: UTD991301748

Trans Name: **CLEAN HARBORS GRASSY MOUNTAIN** 

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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15 Waste Quantity: 300 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: 20171122

Creation Date: 8/10/2018 18:30:35

Receipt Date: 20171207 Manifest ID: 006296845SKS Trans EPA ID: TXR000081205

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS OF WILMINGTON LLC

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:** 0.05 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: 20170927

Creation Date: 5/30/2018 18:31:28 Receipt Date: 20171016 Manifest ID: 006246496SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

CLEAN HARBORS ENVIRONMENTAL SVC INC Trans 2 Name:

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS OF WILMINGTON LLC

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

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

# **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

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:0.075Waste 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: 20170927

Creation Date: 10/11/2018 18:31:48

 Receipt Date:
 20171016

 Manifest ID:
 006246495SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC

TSDF EPA ID: UTD991301748

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170711

Creation Date: 6/20/2018 18:31:06

 Receipt Date:
 20170727

 Manifest ID:
 006128241SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS OF WILMINGTON LLC

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

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

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: 20170622

Creation Date: 8/24/2018 18:30:26

 Receipt Date:
 20170714

 Manifest ID:
 006019276SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD980675276

Trans Name: CLEANHARBORS OF BUTTONWILLOW

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

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.1Waste Quantity:200Quantity 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:
 20170323

 Creation Date:
 5/9/2018 18:31:21

 Receipt Date:
 20170414

 Manifest ID:
 005948417SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE

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:0.1Waste Quantity:200Quantity 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: 20170323

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

 Creation Date:
 5/4/2018 18:31:04

 Receipt Date:
 20170405

 Manifest ID:
 005948416SKS

 Trans EPA ID:
 TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENVIRO SERV

TSDF EPA ID: CAD044429835

Trans Name: CLEAN HARBORS OF WILMINGTON LLC

TSDF Alt EPA ID: Not reported 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: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000281444

Shipment Date: 20130627

Creation Date: 11/27/2013 22:15:18

 Receipt Date:
 20130703

 Manifest ID:
 011593652JJK

 Trans EPA ID:
 CAR000175422

Trans Name: WORLDWIDE RECOVERY SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY (BEATTY NV)

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

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)

RCRA Code: D002

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20130627

Creation Date: 11/27/2013 22:15:18

Receipt Date: 20130703 Manifest ID: 011593652JJK

Direction Distance

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

# **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

Trans EPA ID: CAR000175422

WORLDWIDE RECOVERY SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID:

US ECOLOGY (BEATTY NV) Trans Name:

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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1815 Waste Quantity: 55 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

Additional Info:

Year: 2015

Gen EPA ID: CAL000281444

Shipment Date: 20150827 Creation Date: 2/9/2016 22:16:04 Receipt Date: 20150901 Manifest ID: 014561460JJK Trans EPA ID: CAR000175422

Trans Name: WORLDWIDE RECOVERY SYSTEMS

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZR000515924 TSDF EPA ID: YUMA YES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2 Waste Quantity: 400 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

NPDES:

**HOLLIDAY ROCK ADELANTO PLANT 9** Name:

Address: 12750 RANCHO RD City,State,Zip: ADELANTO, CA 92301

Facility Status: Not reported NPDES Number: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 6B36I018824 Regulatory Measure Type: Industrial Program Type: Not reported 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: Active Status Date: 06/04/2004

Operator Name: Holliday Rock Co Inc Operator Address: 1401 N Benson Ave

Operator City: Upland
Operator State: California
Operator Zip: 91786

### NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 6B Regulatory Measure ID: 204817 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 6B36I018824 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 06/04/2004 Processed Date: Status: Active 06/04/2004 Status Date: Place Size: 10 Place Size Unit: Acres

Contact: Alan Frendian
Contact Title: Area Manager
Contact Phone: 760-246-0831
Contact Phone Ext: Not reported

Contact Email: gsmith@hollidayrock.com
Operator Name: Holliday Rock Co Inc
Operator Address: 1401 N Benson Ave

Distance Elevation S

Site Database(s) EPA ID Number

### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Operator City: Upland
Operator State: California
Operator Zip: 91786
Operator Contact: George Smith

Operator Contact Title: Environmental Coordinator

Operator Contact Phone: 909-982-1553
Operator Contact Phone Ext: Not reported

Operator Contact Email: gsmith@hollidayrock.com

Operator Type: Private Business Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California 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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind: N

Constype Water Sewer Ind:

Receiving Water Name: Sheep Creek
Certifier: George Smith

Certifier Title: Environmental Coordinator

Certification Date: 26-MAY-15

Primary Sic: 3273-Ready-Mixed Concrete

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: 6B Regulatory Measure ID: 204817 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 6B36I018824 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/04/2004

Expiration Date Of Regulatory Measure:

Distance Elevation Site

Site Database(s) EPA ID Number

### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Termination Date Of Regulatory Measure: Not reported Holliday Rock Co Inc Discharge Name: Discharge Address: 1401 N Benson Ave Discharge City: Upland Discharge State: California Discharge Zip: 91786 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit:

Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: 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 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 Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: **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 Not reported Constype Comm Line Ind: 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 Constype Residential Ind: Not reported

Constype Transport Ind:
Constype Utility Description:
Constype Utility Ind:
Constype Water Sewer Ind:
Dir Discharge Uswater Ind:
Not reported
Not reported
Not reported
Not reported

Receiving Water Name: Not reported Certifier: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: HOLLIDAY ROCK ADELANTO PLANT 9

Address: 12750 RANCHO RD City, State, Zip: ADELANTO, CA 92301

Facility Status: Active NPDES Number: CAS000001 Region: 6B Agency Number: Regulatory Measure ID: 204817 Place ID: Not reported Order Number: 97-03-DWQ 6B36I018824 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/04/2004 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 1401 N Benson Ave
Discharge Name: Holliday Rock Co Inc

Discharge City: Upland Discharge State: California 91786 Discharge Zip: Not reported Status: Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

# NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: 6B Regulatory Measure ID: 204817 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 6B36I018824 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 Not reported Discharge State: Discharge Zip: Not reported 05/09/2008 Received Date:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Processed Date: 06/04/2004
Status: Active
Status Date: 06/04/2004
Place Size: 10
Place Size Unit: Acres

Contact: Alan Frendian
Contact Title: Area Manager
Contact Phone: 760-246-0831
Contact Phone Ext: Not reported

Contact Email: gsmith@hollidayrock.com
Operator Name: Holliday Rock Co Inc
Operator Address: 1401 N Benson Ave

Operator City: Upland
Operator State: California
Operator Zip: 91786
Operator Contact: George Smith

Operator Contact Title: Environmental Coordinator

Operator Contact Phone: 909-982-1553
Operator Contact Phone Ext: Not reported

Operator Contact Email: gsmith@hollidayrock.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: 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 Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported

Dir Discharge Uswater Ind:

Constype Water Sewer Ind:

Receiving Water Name: Sheep Creek
Certifier: George Smith

Certifier Title: Environmental Coordinator

Not reported

Certification Date: 26-MAY-15

Primary Sic: 3273-Ready-Mixed Concrete

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s)

S106229929

**EDR ID Number** 

**EPA ID Number** 

#### **HOLLIDAY ROCK - ADELANTO (Continued)**

Status: Active Agency Number: 0 Region: 6B Regulatory Measure ID: 204817 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 6B36I018824 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 06/04/2004 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Holliday Rock Co Inc Discharge Address: 1401 N Benson Ave

Discharge City: Upland Discharge State: California Discharge Zip: 91786 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported 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 Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** 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: 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 Not reported Constype Electrical Line Ind:

Not reported

Constype Gas Line Ind:

Direction Distance

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

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Constype Industrial Ind: Not reported 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 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

San Bern. Co. Permit:

**HOLLIDAY ROCK - ADELANTO** Name:

Address: 12750 RANCHO RD City,State,Zip: ADELANTO, CA 92301 Region: SAN BERNARDINO

Facility ID: FA0008090

Owner: HOLLIDAY TRUCKING, INC.

Permit Number: PT0014203

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

Name: **HOLLIDAY ROCK - ADELANTO** 

Address: 12750 RANCHO RD City,State,Zip: ADELANTO, CA 92301 Region: SAN BERNARDINO Facility ID: FA0008090

Owner: HOLLIDAY TRUCKING, INC.

Permit Number: PT0014204

Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

Name: **HOLLIDAY ROCK - ADELANTO** 

12750 RANCHO RD Address: City,State,Zip: ADELANTO, CA 92301 SAN BERNARDINO Region:

Facility ID: FA0008090

HOLLIDAY TRUCKING, INC. Owner:

Permit Number: PT0014202

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 02/28/2022

**HOLLIDAY ROCK - ADELANTO** Name:

Address: 12750 RANCHO RD City,State,Zip: ADELANTO, CA 92301 Region: SAN BERNARDINO

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Facility ID: FA0008090

Owner: HOLLIDAY TRUCKING, INC.

Permit Number: PT0019351
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 02/28/2014

WDS:

Name: HOLLIDAY ROCK ADELANTO PLANT 9

Address: 12750 Rancho Rd

City: ADELANTO

Facility ID: South Lahontan 36I018824

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: 0

Facility Telephone: 9099821553 Facility Contact: Duane Luttrell

Agency Name: HOLLIDAY ROCK CO INC
Agency Address: 2193 W Foothill Blvd
Agency City,St,Zip: Upland 917868402
Agency Contact: HOLLIDAY JOHN
Agency Telephone: 9099821553

Agency Type: ? SIC Code: 3273

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

CIWQS:

Name: HOLLIDAY ROCK ADELANTO PLANT 9

Address: 12750 RANCHO RD
City, State, Zip: ADELANTO, CA 92301
Agency: Holliday Rock Co Inc

Agency Address: 1401 N Benson Ave, Upland, CA 91786
Place/Project Type: Industrial - Ready-Mixed Concrete

SIC/NAICS: 3273
Region: 6V
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 6B36I018824 CAS000001 NPDES Number: Adoption Date: Not reported Effective Date: 06/04/2004 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Not reported Complexity: TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.55734
Longitude: -117.38505

CERS:

Name: HOLLIDAY ROCK ADELANTO PLANT 9

Address: 12750 RANCHO RD City, State, Zip: ADELANTO, CA 92301

 Site ID:
 533846

 CERS ID:
 231802

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Holliday Rock Co Inc

Entity Title: Operator

Affiliation Address: 1401 N Benson Ave

Affiliation City: Upland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91786
Affiliation Phone: .

Name: HOLLIDAY ROCK - ADELANTO

Address: 12750 RANCHO RD City,State,Zip: ADELANTO, CA 92301

 Site ID:
 122933

 CERS ID:
 10047988

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 122933

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Site Name: Holliday Rock - Adelanto

Violation Date: 04-29-2016

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 06/02/2016. Hazardous waste accumulation

time exceeded (CCR 66262.34(a))

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 122933

Site Name: Holliday Rock - Adelanto

Violation Date: 08-29-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage

capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of

oil, and anticipated storage capacities.

Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The 300-gallon tote

of motor oil is not listed in the SPCC plan inventory. CORRECTIVE

ACTION: Submit a signed statement that the SPCC plan has been updated

to include the tote of motor oil.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 122933

Site Name: Holliday Rock - Adelanto

Violation Date: 04-29-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to control valves used for drainage from diked storage areas

to drainage system, watercourse, or effluent treatment system to

prevent a discharge.

Violation Notes: Returned to compliance on 06/02/2016.
Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 122933

Site Name: Holliday Rock - Adelanto

Violation Date: 04-29-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 06/02/2016.
Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Map ID MAP FINDINGS Direction

Distance

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

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Site ID: 122933

Site Name: Holliday Rock - Adelanto

08-29-2019 Violation Date:

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Failure to electronically update business plan within 30 days of any Violation Description:

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/21/2019. OBSERVATION: Hazardous materials

were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities.

CORRECTIVE ACTION: Submit a signed statement that an updated inventory

has been submitted in CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 122933

Holliday Rock - Adelanto Site Name:

Violation Date: 04-29-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss the facility transfer operations.

pumping, and facility process within the SPCC plan.

Violation Notes: Returned to compliance on 06/02/2016. Violation Division: San Bernardino County Fire Department

Violation Program: **APSA** Violation Source: CERS.

Site ID: 122933

Holliday Rock - Adelanto Site Name:

04-29-2016 Violation Date:

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

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes:

Returned to compliance on 06/02/2016. Failure to manage contaminated

containers lawfully (CCR 66261.7)

San Bernardino County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 122933

Holliday Rock - Adelanto Site Name:

Violation Date: 08-29-2019

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a

> regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or

accumulation of oil inside diked areas."

Violation Notes: Returned to compliance on 02/11/2020. OBSERVATION: The SPCC plan cites

Direction Distance

Elevation Site Database(s) EPA ID Number

## **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

standard STI SP001, which calls for monthly and annual inspections of all regulated tanks, but only lists monthly and quarterly inspections of the tanks. Also, the diesel tank interstitial space is not being

regularly inspected. CORRECTIVE ACTION: Submit a signed statement that the SPCC plan has been updated to meet STI SP001, or other generally accepted engineering standard, inspection requirements and that the diesel fuel tank interstitial space is being inspected on a regular

schedule.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 122933

Site Name: Holliday Rock - Adelanto

Violation Date: 04-29-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to have a professional engineer certify and review the SPCC

Plan

Violation Notes: Returned to compliance on 06/02/2016.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: APSA INSPECTION OF HOLLIDAY ROCK CO IN ADELANTO.

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE APSA INSPECTION-HOLLIDAY ROCK

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE INSPECTION, INSPECTION PREPARATION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE INSPECTION, INSPECTION PREPARATION

Direction Distance

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

### **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**Eval Division:** San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

08-29-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ROUTINE GENERATOR INSPECTION-HOLLIDAY ROCK

**Eval Division:** San Bernardino County Fire Department

**Eval Program:** HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2019 Violations Found: Yes

Eval Type: Routine done by local agency

ROUTINE HANDLER INSPECTION-HOLLIDAY ROCK **Eval Notes:** 

**Eval Division:** San Bernardino County Fire Department

**HMRRP** Eval Program: Eval Source: CERS,

**Enforcement Action:** 

122933 Site ID:

Site Name: Holliday Rock - Adelanto Site Address: 12750 RANCHO RD **ADELANTO** Site City: Site Zip: 92301

Enf Action Date: 04-29-2016

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

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: **APSA** CERS, Enf Action Source:

Site ID: 122933

Site Name: Holliday Rock - Adelanto 12750 RANCHO RD Site Address: **ADELANTO** Site City:

Site Zip: 92301 Enf Action Date: 04-29-2016

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: San Bernardino County Fire Department

Enf Action Program: **HMRRP** Enf Action Source: CERS,

Site ID: 122933

Site Name: Holliday Rock - Adelanto Site Address: 12750 RANCHO RD

Site City: **ADELANTO** 92301 Site Zip: Enf Action Date: 04-29-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

**EDR ID Number** 

Enf Action Notes: Not reported

Enf Action Division: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: **Document Preparer** Entity Name: George Smith 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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Holliday Rock Co., 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:

Affiliation Type Desc: Identification Signer Entity Name: George Smith

Entity Title: Environmental Coordinator

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

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Holliday Rock Co., Inc.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

(909) 982-1553,

Affiliation Type Desc: Environmental Contact

Direction Distance

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

# **HOLLIDAY ROCK - ADELANTO (Continued)**

S106229929

Entity Name: George Smith Entity Title: Not reported Affiliation Address: 1401 N. Benson Ave

Affiliation City: Upland Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91786 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 12750 Rancho Rd. Affiliation City: Adelanto

Affiliation State: Affiliation Country: Not reported Affiliation Zip: 92301

Affiliation Phone:

Affiliation Type Desc: Legal Owner

**Entity Name:** Holliday Rock Co., Inc.

Entity Title: Not reported

Affiliation Address: 1401 N. Benson Ave.

Affiliation City: Upland Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 91786 Affiliation Phone: (909) 982-1553,

Property Owner Affiliation Type Desc: Entity Name: Holliday Rock Co., Inc.

Entity Title: Not reported

Affiliation Address: 1401 N. Benson Ave

Affiliation City: Upland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91786

Affiliation Phone: (909) 982-1553,

HWTS:

Name: **HOLLIDAY ROCK - ADELANTO** 

Address: 12750 RANCHO RD Address 2: Not reported

ADELANTO, CA 92301 City, State, Zip: EPA ID: CAL000281444

Inactive Date: Not reported 04/23/2004 Create Date: Not reported Last Act Date: Mailing Name: Not reported

Mailing Address: 1401 N BENSON AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: UPLAND, CA 917860000 Owner Name: HOLLIDAY ROCK CO., INC. Owner Address: 1401 N BENSON AVE

Owner Address 2: Not reported

Owner City, State, Zip: UPLAND, CA 917860000

Direction Distance

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

**HOLLIDAY ROCK - ADELANTO (Continued)** 

S106229929

Contact Name: **GEORGE SMITH** Contact Address: 1401 N BENSON AVE

Contact Address 2: Not reported City,State,Zip: UPLAND, CA 91786

Facility Status: Facility Type: **PERMANENT** Category: STATE 34.557344 Latitude: -117.385081 Longitude:

NAICS:

EPA ID: CAL000281444

Create Date: 2004-04-23 15:35:15.133

NAICS Code: 32732

NAICS Description: Ready-Mix Concrete Manufacturing

Issued EPA ID Date: 2004-04-23 15:35:15.08700

Inactive Date: Not reported

HOLLIDAY ROCK - ADELANTO Facility Name:

Facility Address: 12750 RANCHO RD Facility Address 2: Not reported Facility City: **ADELANTO** Facility County: Not reported

Facility State: CA Facility Zip: 92301

**B3 HOLLIDAY ROCK - ADELANTO RCRA NonGen / NLR** 1024808743 NW **12750 RANCHO RD** CAL000281444 ADELANTO, CA 92301 < 1/8

0.012 mi.

61 ft. Site 2 of 2 in cluster B

Relative: RCRA NonGen / NLR: Higher 20040423 Date Form Received by Agency:

**HOLLIDAY ROCK - ADELANTO** Handler Name: Actual:

Handler Address: 12750 RANCHO RD 2944 ft.

Handler City, State, Zip: ADELANTO, CA 92301 CAL000281444 EPA ID: Contact Name: **GEORGE SMITH** Contact Address: 1401 N BENSON AVE Contact City, State, Zip: UPLAND, CA 91786 Contact Telephone: 909-652-9899 Contact Fax: 909-652-9999

Contact Email: GSMITH@HOLLIDAYROCK.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1401 N BENSON AVE Mailing City, State, Zip: UPLAND, CA 91786-0000

Owner Name: HOLLIDAY ROCK CO., INC.

Other Owner Type:

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **HOLLIDAY ROCK - ADELANTO (Continued)**

1024808743

**EDR ID Number** 

Operator Name: GEORGE SMITH

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

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

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

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
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:NoManifest Broker:NoSub-Part P Indicator:No

Distance

Elevation Site Database(s) EPA ID Number

#### **HOLLIDAY ROCK - ADELANTO (Continued)**

1024808743

**EDR ID Number** 

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HOLLIDAY ROCK CO., INC.

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

Owner/Operator Address: 1401 N BENSON AVE Owner/Operator City, State, Zip: UPLAND, CA 91786-0000

Owner/Operator Telephone: 909-982-1553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GEORGE SMITH

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

1401 N BENSON AVE
UPLAND, CA 91786
909-652-9899
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 20040423

Handler Name: HOLLIDAY ROCK - ADELANTO

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: 32732

NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

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

Α4 **WESTERN STATES WHOLESALE US MINES** 1013657556 N/A

North

SAN BERNARDINO (County), CA < 1/8

0.048 mi.

254 ft. Site 2 of 2 in cluster A

Relative: US MINES:

Lower 144201 Sic Code(s): Sic Code(s): 000000 Actual: Sic Code(s): 000000 2938 ft. Sic Code(s): 000000

Sic Code(s): 000000 Sic Code(s): 000000 Mine ID: 0405847

CALIFORNIA SILICA PRODUCTS Entity Name: Company: WESTERN STATES WHOLESALE

Status: Full-Time Permanent

Status Date: 20121001 Operation Class: 2 Number of Shops: 0 Number of Plants: 0 Latitude Degree: 34 Longitude Degree: 117 Latitude Minute: 33 Latitude Seconds: 29 Longitude Minutes: 23 Longitude Seconds: 02 Number of Pits: 000

**NORTHWEST PIPE COMPANY** RCRA-LQG 1000820078 West **12351 RANCHO RD** CAD983661018 AST

< 1/8 ADELANTO, CA 92301

0.121 mi. 641 ft.

Relative: Higher

Actual: 2954 ft.

**CERS HAZ WASTE CERS TANKS ECHO EMI NPDES** San Bern. Co. Permit **WDS CIWQS** 

RCRA-LQG:

Date Form Received by Agency: 20180228

Handler Name: NORTHWEST PIPE COMPANY

12351 RANCHO RD Handler Address: Handler City, State, Zip: ADELANTO, CA 92301 CAD983661018 EPA ID: Contact Name: MICHAEL PEAY Contact Address: RANCHO RD Contact City, State, Zip: ADELANTO, CA 98661 Contact Telephone: 760-559-0659

Contact Fax: Not reported MPEAY@NWPIPE.COM Contact Email:

**EHS COORDINATOR** Contact Title: EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2017 Accessibility: Not reported

**CERS** 

Direction Distance

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

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported RANCHO RD Mailing Address:

Mailing City, State, Zip: ADELANTO, CA 92301

Owner Name: NORTHWEST PIPE COMPANY Owner Type: Private Operator Name: NORTHWEST PIPE COMPANY

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

No

No

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Universal Waste Indicator:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: 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: 20181126

Direction Distance

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

**NORTHWEST PIPE COMPANY (Continued)** 

1000820078

Recognized Trader-Importer: No Recognized Trader-Exporter: Nο Importer of Spent Lead Acid Batteries: Nο Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE** 

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

> TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS: ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: 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.

Waste Code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste Description:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NORTHWEST PIPE CO

Legal Status: Private Date Became Current: 19900331 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported

Distance

Elevation Site Database(s) EPA ID Number

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**EDR ID Number** 

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NORTHWEST PIPE COMPANY
Legal Status: Private
Date Became Current: 19900331
Date Ended Current: Not reported
Owner/Operator Address: 13251 RANCHO RD
Owner/Operator City, State, Zip: ADELANTO, CA 92301
Owner/Operator Telephone: 760-559-0659

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Owner/Operator Email: MPEAY@NWIPE.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: FONTANA PIPE

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 12351 RANCHO RD

Owner/Operator City, State, Zip: ADELANTO, CA 92301

Owner/Operator Telephone: 619-246-3191
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NORTHWEST PIPE CO

Legal Status:PrivateDate Became Current:19900101Date Ended Current:Not reported

Owner/Operator Address: 5721 SE COLUMBIA WAY
Owner/Operator City, State, Zip: VANCOUVER, WA 98661

Owner/Operator Telephone: 360-397-6250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NORTHWEST PIPE CO

Legal Status: Private
Date Became Current: 19960331
Date Ended Current: Not reported

Owner/Operator Address: 5721 SE COLUMBIA WAY STE 210

Owner/Operator City, State, Zip: VANCOUVER, WA 98661

Owner/Operator Telephone: 360-397-6250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NORTHWEST PIPE CO

Legal Status: Private
Date Became Current: 19900101

Direction Distance

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

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: NORTHWEST PIPE COMPANY Legal Status: Private Date Became Current: 19660331 Date Ended Current: Not reported

Owner/Operator Address: 5721 SE COLUMBIA WAY STE 200

Owner/Operator City, State, Zip: VANCOUVER, DC 98661

Owner/Operator Telephone: 360-397-6250 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: MPEAY@NWIPE.COM

Historic Generators:

Receive Date: 20180228

Handler Name: NORTHWEST PIPE COMPANY

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19930226 NORTHWEST PIPE AND CASING CO Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

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

Receive Date: 20101209

Handler Name: NORTHWEST PIPE CO

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

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

Receive Date: 20160503

Handler Name: NORTHWEST PIPE COMPANY

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

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

List of NAICS Codes and Descriptions:

NAICS Code: 327332

NAICS Description: CONCRETE PIPE MANUFACTURING

NAICS Code: 33121

NAICS Description: IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL

NAICS Code: 331210

NAICS Description: IRON AND STEEL PIPE AND TUBE MANUFACTURING FROM PURCHASED STEEL

NAICS Code: 332313

NAICS Description: PLATE WORK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

AST:

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD
City/Zip: ADELANTO,92301
Certified Unified Program Agencies: Not reported

Owner: NORTHWEST PIPE COMPANY

Total Gallons: Not reported CERSID: 10042534 Facility ID: FA0005005

Business Name: NORTHWEST PIPE COMPANY

Phone: (760) 246-3191
Fax: (760) 246-2292
Mailing Address: 12351 RANCHO RD

Mailing Address City: ADELANTO
Mailing Address State: CA
Mailing Address Zip Code: 92301

Operator Name: NORTHWEST PIPE COMPANY

Operator Phone: (760) 246-3191 Owner Phone: (760) 246-3191

Direction Distance

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

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**EDR ID Number** 

Owner Mail Address: 5721 SE COLUMBIA WAY, STE 200

Owner State: WA Owner Zip Code: 98661 Owner Country: **United States** Property Owner Name: Not reported Property Owner Phone: Not reported Not reported Property Owner Mailing Address: Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: CAD983661018

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD City/Zip: ADELANTO, Certified Unified Program Agencies: San Bernardino

NORTHWEST PIPE COMPANY

Owner: Total Gallons: 5,000 CERSID: Not reported Facility ID: Not reported **Business Name:** Not reported Not reported Phone: Fax: Not reported Mailing Address: Not reported Not reported Mailing Address City: Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported

Operator Phone: Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Not reported Property Owner Zip Code: **Property Owner Country:** Not reported EPAID: Not reported

CERS HAZ WASTE:

NORTHWEST PIPE CO Name: Address: 12351 RANCHO RD City,State,Zip: ADELANTO, CA 92301

Site ID: 52735 CERS ID: 10042534

**CERS** Description: Hazardous Waste Generator

CERS TANKS:

NORTHWEST PIPE CO Name: Address: 12351 RANCHO RD City, State, Zip: ADELANTO, CA 92301

Direction Distance

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

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

Site ID: 52735 CERS ID: 10042534

CERS Description: Aboveground Petroleum Storage

ECHO:

1000820078 Envid: Registry ID: 110000479143

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000479143

Name: NORTHWEST PIPE CO Address: 12351 RANCHO RD City, State, Zip: ADELANTO, CA 92301

EMI:

NORTHWEST PIPE & CASING CO. Name:

Address: 12351 RANCHO ROAD ADELANTO, CA 923010000 City, State, Zip:

Year: 1995 County Code: 36 MD Air Basin: Facility ID: 44501112 Air District Name: MOJ SIC Code: 3272

MOJAVE DESERT AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 16 Reactive Organic Gases Tons/Yr: 11 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

NORTHWEST PIPE & CASING CO. Name:

12351 RANCHO ROAD Address: City,State,Zip: ADELANTO, CA 923010000

Year: 1996 County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code: 3272

MOJAVE DESERT AQMD Air District Name:

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

Total Organic Hydrocarbon Gases Tons/Yr: 16 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3

NORTHWEST PIPE & CASING CO. Name:

Address: 12351 RANCHO ROAD City, State, Zip: ADELANTO, CA 923010000

Direction Distance

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

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

Year: 1997 County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code: 3272

Air District Name: MOJAVE DESERT AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 16 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3

NORTHWEST PIPE & CASING CO. Name:

Address: 12351 RANCHO ROAD ADELANTO, CA 923010000 City,State,Zip:

1998 Year: County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code: 3272

Air District Name: MOJAVE DESERT AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 16 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD City, State, Zip: ADELANTO, CA 923010000

1999 Year: County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code: 3272

Air District Name: MOJAVE DESERT AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 16 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD
City,State,Zip: ADELANTO, CA 923010000

 Year:
 2000

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD
City,State,Zip: ADELANTO, CA 923010000

 Year:
 2001

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD
City,State,Zip: ADELANTO, CA 923010000

 Year:
 2002

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 16
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD City, State, Zip: ADELANTO, CA 923010000

Year: 2003 County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code: 3272

MOJAVE DESERT AQMD Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 16 Reactive Organic Gases Tons/Yr: 11 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 6 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: NORTHWEST PIPE & CASING CO.

12351 RANCHO ROAD Address: City,State,Zip: ADELANTO, CA 923010000

Year: 2004 County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code:

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 16.4 Reactive Organic Gases Tons/Yr: 11.46 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: 6.2 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1

NORTHWEST PIPE & CASING CO. Name:

Address: 12351 RANCHO ROAD City, State, Zip: ADELANTO, CA 923010000

Year: 2005 County Code: 36 Air Basin: MD Facility ID: 44501112 Air District Name: MOJ SIC Code:

MOJAVE DESERT AQMD Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 16.4 Reactive Organic Gases Tons/Yr: 11.45704

Direction Distance

Elevation Site Database(s) EPA ID Number

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**EDR ID Number** 

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD
City, State, Zip: ADELANTO, CA 923010000

 Year:
 2006

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD
City,State,Zip: ADELANTO, CA 923010000

 Year:
 2007

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 16.4
Reactive Organic Gases Tons/Yr: 11.45704
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 6.2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD City,State,Zip: ADELANTO, CA 92301

 Year:
 2008

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Y

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 16.4 Reactive Organic Gases Tons/Yr: 11.45704

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6.2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.1

Name: NORTHWEST PIPE & CASING CO.

Address: 12351 RANCHO ROAD City, State, Zip: ADELANTO, CA 92301

 Year:
 2009

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3272

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

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

Name: NORTHWEST PIPE COMPANY
Address: 12351 RANCHO ROAD
City,State,Zip: ADELANTO, CA 92301

 Year:
 2010

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

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

Total Organic Hydrocarbon Gases Tons/Yr: 32.720444352844602
Reactive Organic Gases Tons/Yr: 23.60408823289
Carbon Monoxide Emissions Tons/Yr: 329.100255

NOX - Oxides of Nitrogen Tons/Yr: 29.675560999999998

SOX - Oxides of Sulphur Tons/Yr: 3.11869

Particulate Matter Tons/Yr: 28.408643600000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:12.386907542399999

Name: NORTHWEST PIPE COMPANY
Address: 12351 RANCHO ROAD

City, State, Zip: ADELANTO, CA 92301

 Year:
 2011

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**EDR ID Number** 

SIC Code: 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 32.962145732 Reactive Organic Gases Tons/Yr: 23.832669308 Carbon Monoxide Emissions Tons/Yr: 329.040537 NOX - Oxides of Nitrogen Tons/Yr: 29.53865035 SOX - Oxides of Sulphur Tons/Yr: 3.118640774 Particulate Matter Tons/Yr: 32.7139278 Part. Matter 10 Micrometers and Smllr Tons/Yr:13.468227296

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO ROAD City, State, Zip: ADELANTO, CA 92301

 Year:
 2014

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 3.287107134 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3.2395445968 Carbon Monoxide Emissions Tons/Yr: 0.11298 NOX - Oxides of Nitrogen Tons/Yr: 0.25555 SOX - Oxides of Sulphur Tons/Yr: 0.000807 Particulate Matter Tons/Yr: 11.668818771 Part. Matter 10 Micrometers and Smllr Tons/Yr:5.787988827

Name: NORTHWEST PIPE COMPANY Address: 12351 RANCHO ROAD

City,State,Zip: ADELANTO, CA 92301

 Year:
 2015

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 8.6516093 Reactive Organic Gases Tons/Yr: 8.5451356022 Carbon Monoxide Emissions Tons/Yr: 0.13608 NOX - Oxides of Nitrogen Tons/Yr: 0.3078 SOX - Oxides of Sulphur Tons/Yr: 0.000972 Particulate Matter Tons/Yr: 10.530221318 Part. Matter 10 Micrometers and Smllr Tons/Yr:12.492707401

Name:NORTHWEST PIPE COMPANYAddress:12351 RANCHO ROADCity,State,Zip:ADELANTO, CA 92301

Year: 2016 County Code: 36

Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Air Basin: MD
Facility ID: 44501112
Air District Name: MOJ
SIC Code: 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 8.6516093 Reactive Organic Gases Tons/Yr: 8.5451356022 Carbon Monoxide Emissions Tons/Yr: 0.13608 NOX - Oxides of Nitrogen Tons/Yr: 0.3078 SOX - Oxides of Sulphur Tons/Yr: 0.000972 Particulate Matter Tons/Yr: 10.530221318 Part. Matter 10 Micrometers and Smllr Tons/Yr:12.492707401

Name:NORTHWEST PIPE COAddress:12351 RANCHO ROADCity, State, Zip:ADELANTO, CA 92301

 Year:
 2017

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 44501112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 15.412502825 Reactive Organic Gases Tons/Yr: 15.27076118 Carbon Monoxide Emissions Tons/Yr: 1.19238 NOX - Oxides of Nitrogen Tons/Yr: 2.69705 SOX - Oxides of Sulphur Tons/Yr: 0.008517 Particulate Matter Tons/Yr: 21.534771942 Part. Matter 10 Micrometers and Smllr Tons/Yr:9.4416793177

Name:NORTHWEST PIPE COAddress:12351 RANCHO ROADCity, State, Zip:ADELANTO, CA 92301

 Year:
 2018

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 1112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 7.695457246 Reactive Organic Gases Tons/Yr: 7.588255899 Carbon Monoxide Emissions Tons/Yr: 0.3171 NOX - Oxides of Nitrogen Tons/Yr: 0.71725 SOX - Oxides of Sulphur Tons/Yr: 0.002265 Particulate Matter Tons/Yr: 14.51000455 Part. Matter 10 Micrometers and Smllr Tons/Yr:7.7876214913

Name: NORTHWEST PIPE CO Address: 12351 RANCHO ROAD

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

City, State, Zip: ADELANTO, CA 92301

 Year:
 2019

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 1112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 9.973969475 Reactive Organic Gases Tons/Yr: 9.9203636319 Carbon Monoxide Emissions Tons/Yr: 0.27468 NOX - Oxides of Nitrogen Tons/Yr: 0.6213 SOX - Oxides of Sulphur Tons/Yr: 0.001962 Particulate Matter Tons/Yr: 36.979653414 Part. Matter 10 Micrometers and Smllr Tons/Yr:22.107923102

Name:NORTHWEST PIPE COAddress:12351 RANCHO ROADCity,State,Zip:ADELANTO, CA 92301

 Year:
 2020

 County Code:
 36

 Air Basin:
 MD

 Facility ID:
 1112

 Air District Name:
 MOJ

 SIC Code:
 3317

Air District Name: MOJAVE DESERT AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.305169171 Reactive Organic Gases Tons/Yr: 5.2178333823 Carbon Monoxide Emissions Tons/Yr: 0.57372 NOX - Oxides of Nitrogen Tons/Yr: 1.2977 SOX - Oxides of Sulphur Tons/Yr: 0.004098 Particulate Matter Tons/Yr: 37.770372473 Part. Matter 10 Micrometers and Smllr Tons/Yr:16.609657695

# NPDES:

Name: NORTHWEST PIPE CO
Address: 12351 RANCHO RD
City,State,Zip: ADELANTO, CA 92301

Facility Status: **Terminated** NPDES Number: CAS000001 Region: 6B Agency Number: 0 204717 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ 6B36I003503 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/03/1992 Termination Date Of Regulatory Measure: 08/25/2021

**Expiration Date Of Regulatory Measure:** 

Discharge Address: 201 NE Park Plaza Drive Suite 100

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Discharge Name: Northwest Pipe Co Discharge City: Vancouver Discharge State: Washington Discharge Zip: 98684 Status: Not reported Not reported Status Date: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 6B Regulatory Measure ID: 204717 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 6B36I003503 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 Received Date: 05/09/2008 Processed Date: 04/03/1992 Status: Active Status Date: 04/03/1992 Place Size: 100 Place Size Unit: Acres Contact: Mike Peay

Contact Title: Environmental Health and Safety Coordinator

Contact Phone: 760-246-2280
Contact Phone Ext: Not reported
Contact Email: mpeay@nwpipe.com
Operator Name: Northwest Pipe Co
Operator Address: 5721 SE Columbia Way

Operator City: Vancouver
Operator State: Washington
Operator Zip: 98661
Operator Contact: Bruce Akana
Operator Contact Title: Operations manager
Operator Contact Phone: 760-246-3190
Operator Contact Phone Ext: Not reported

Operator Contact Email: bakana@nwpipe.com

Operator Type: Other
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California

Elevation Site

Distance

Database(s)

EDR ID Number EPA ID Number

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 760-559-0659 **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 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: Receiving Water Name: Mojave River Certifier: Michael Peay Certifier Title: EHS coordinator

Primary Sic: 3317-Steel Pipe and Tubes

01-JUL-15

Secondary Sic:

Not reported

Tertiary Sic:

Not reported

Certification Date:

NPDES Number: CAS000001 Status: Active Agency Number: 6B Region: 204717 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 6B36l003503 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/03/1992 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Northwest Pipe Co Discharge Address: 5721 SE Columbia Way

Discharge City: Vancouver Discharge State: Washington Discharge Zip: 98661 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**EDR ID Number** 

Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Operator Name: Not reported Not reported Operator Address: 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 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 Not reported Constype Electrical Line Ind: 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 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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

#### San Bern. Co. Permit:

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD
City,State,Zip: ADELANTO, CA 92301
Region: SAN BERNARDINO

Facility ID: FA0005005

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Owner: NORTHWEST PIPE COMPANY

Permit Number: PT0005576

Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY

Facility Status: ACTIVE Expiration Date: 09/30/2022

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD
City,State,Zip: ADELANTO, CA 92301
Region: SAN BERNARDINO

Facility ID: FA0005005

Owner: NORTHWEST PIPE COMPANY

Permit Number: PT0005566

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: ACTIVE Expiration Date: 09/30/2022

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD
City,State,Zip: ADELANTO, CA 92301
Region: SAN BERNARDINO

Facility ID: FA0005005

Owner: NORTHWEST PIPE COMPANY

Permit Number: PT0013923

Permit Category: WASTE-GENERATING RECYCLER (ONSITE)

Facility Status: ACTIVE Expiration Date: 09/30/2022

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD City,State,Zip: ADELANTO, CA 92301 Region: SAN BERNARDINO

Facility ID: FA0005005

Owner: NORTHWEST PIPE COMPANY

Permit Number: PT0005565

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS

Facility Status: ACTIVE Expiration Date: 09/30/2022

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD
City,State,Zip: ADELANTO, CA 92301
Region: SAN BERNARDINO

Facility ID: FA0005005

Owner: NORTHWEST PIPE COMPANY

Permit Number: PT0036545

Permit Category: RCRA LQG GENERAL ACTIVITY(NB)

Facility Status: INACTIVE Expiration Date: 09/30/2017

Name: NORTHWEST PIPE COMPANY

Address: 12351 RANCHO RD
City,State,Zip: ADELANTO, CA 92301
Region: SAN BERNARDINO

Facility ID: FA0005005

Owner: NORTHWEST PIPE COMPANY

Permit Number: PT0005567

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Permit Category: AST OPERATING PERMIT

Facility Status: INACTIVE Expiration Date: 09/30/2005

WDS:

Name: NORTHWEST PIPE & CASING CO

Address: 12351 RANCHO RD.

City: ADELANTO

Facility ID: South Lahontan 36I003503

Facility Type: Not reported

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: 0

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: NORTHWEST PIPE & CASING CO

Agency Address: Not reported

Agency City, St, Zip: 0

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

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: NORTHWEST PIPE CO
Address: 12351 RANCHO RD
City, State, Zip: ADELANTO, CA 92301
Agency: Northwest Pipe Co

Agency Address: 201 NE Park Plaza Drive Suite 100, Vancouver, WA 98684

Place/Project Type: Industrial - Steel Pipe and Tubes

Direction Distance

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

# **NORTHWEST PIPE COMPANY (Continued)**

1000820078

SIC/NAICS: 3317 Region: 6V INDSTW Program: Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 6B36I003503 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/03/1992 08/25/2021 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 34.55745 Longitude: -117.39426

CERS:

Name: NORTHWEST PIPE CO Address: 12351 RANCHO RD City,State,Zip: ADELANTO, CA 92301

Site ID: 52735

92301NRTHW12351 CERS ID: CERS Description: Toxic Release Inventory

Violations:

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

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

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

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 02/14/2020. OBSERVATION: Inventory uploaded Violation Notes:

> into CERS is not consistent with what was observed during the inspection. Refer to the inventory section of this report for more

detail. CORRECTIVE ACTION: Submit an accurate and complete hazardous

materials inventory via CERS.

San Bernardino County Fire Department Violation Division:

Violation Program: **HMRRP** CERS, Violation Source:

Site ID: 52735

Site Name: NORTHWEST PIPE CO

08-12-2016 Violation Date:

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Failure to prepare and implement a Spill Prevention Control and Violation Description:

Countermeasure (SPCC) Plan.

Returned to compliance on 09/16/2016. COMPLIANCE ACTIVITY: Violation Notes:

> (09/16/2016)- FACILITY SUBMITTED DOCUMENTATION, VIOLATION: SPCC PLAN NOT COMPLETE. MAP AND INVENTORY PAGES WERE NOT AVAILABLE FOR REVIEW.

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

Violation Division:

1000820078

**EDR ID Number** 

COMPLIANCE: COMPLETE A SPCC PLAN. San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 09/16/2016. Failure to conduct a Source

Reduction Evaluation Review and Plan (CHSC 25244.19(a)) COMPLIANCE ACTIVITY: (09/16/2016)- FACILITY SUBMITTED DOCUMENTATION. Violation: Copy of Completed SB 14 was not available. CCR 67100.3 Compliance

Copy of Completed SB 14 was not available. CCR 6/100.3 Compilance Requirement: Complete a Source Reduction Evaluation Review Plan

(SB14).

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: (2) 55 gallon drums

of drained metal filters located in the maintenance shop area were observed with an incorrect label. CORRECTED ON SITE: The drums mentioned above were properly labeled during the inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/16/2016. COMPLIANCE ACTIVITY:

(09/16/2016)- FACILITY SUBMITTED CERTIFICATE OF COMPLIANCE.

OBSERVATION: THE FOLLOWING ITEMS WER NOT LISTED IN THE CERS INVENTORY:

1) USED RAGS 2) USED ABSORBENT 3) USED ANTIFREEZE COMPLIANCE

REQUIREMENT: LIST ALL REPORTABLE HAZARDOSU MATERIALS/ HAZARDOUS IN THE

**CERS INVENTORY** 

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste",

name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 01/20/2020. OBSERVATION: (2) pallet boxes of

oily rags located in the maintenance shop area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit photos to the CUPA

demonstrating that the container listed above has been properly

labeled.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage

capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of

oil, and anticipated storage capacities.

Violation Notes: Returned to compliance on 01/20/2020. OBSERVATION: The oil storage

container section in the SPCC plan is not accurate to what is

observed/stored on site. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to address the type of

oil and storage capacity of storage containers.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/17/2016. Failure to operate and maintain

facility to prevent a fire, spill or release (CCR 66265.31)

OBSERVATION: OIL DEBRIS WAS OBSERVED NEXT TO THE PICK UP BAY.

COMPLIANCE MET ON SITE: 1) FACILITY REMOVED AND PROPERLY CONTAINED OIL DEBRIS. 2) COPY OF MAINTENANCE ORDER SUBMITTED, DOCUMENTING INTEGRITY

OF THE HYDRAULIC HOSES ON THE ROLLERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**EDR ID Number** 

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: NORTHWEST PIPE- CUPA INSP
Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NORTHWEST PIPE- UST ASPA (SPCC) INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NORTHWEST PIPE- CUPA HAZARDOUS WASTE INSPECTION-

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NORTHWEST PIPE- CUPA- HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 52735

Site Name: NORTHWEST PIPE CO
Site Address: 12351 RANCHO RD

 Site City:
 ADELANTO

 Site Zip:
 92301

 Enf Action Date:
 08-12-2016

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: San Bernardino County Fire Department

Enf Action Program: APSA Enf Action Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO Site Address: 12351 RANCHO RD

 Site City:
 ADELANTO

 Site Zip:
 92301

 Enf Action Date:
 08-12-2016

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: San Bernardino County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO Site Address: 12351 RANCHO RD

 Site City:
 ADELANTO

 Site Zip:
 92301

 Enf Action Date:
 08-12-2016

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: San Bernardino County Fire Department

Enf Action Program: HW Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Coordinates:

Site ID: 52735

Facility Name: NORTHWEST PIPE CO

Env Int Type Code: TRI

Program ID: 92301NRTHW12351

Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 34.555550 Longitude: -117.388290

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer

Entity Name: Green Environmental Management

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

Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Unathan Green
Entity Title:
Not reported
Affiliation Address:
PO Box 2212
Affiliation City:
Sisters
Affiliation State:
OR

Affiliation Country: Not reported Affiliation Zip: 97759
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: NORTHWEST PIPE COMPANY

Entity Title: Not reported

Affiliation Address: 5721 SE COLUMBIA WAY, STE 200

Affiliation City: VANCOUVER
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98661
Affiliation Phone: (760) 246-3191,

Affiliation Type Desc: Operator

Entity Name: NORTHWEST PIPE COMPANY

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 246-3191,

Affiliation Type Desc: **Public Contact** Ronald Cuellar Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 92301 Affiliation Phone: 7602463191,

Affiliation Type Desc: Company Official
Entity Name: Ronald Cuellar
Entity Title: Operations Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92301

Affiliation Type Desc: Technical Contact
Entity Name: Stephanie Heldt-Sheller

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92301
Affiliation Phone: 3603976341,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 12351 RANCHO RD

Affiliation City: ADELANTO

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92301
Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Ron Cuelllar

Entity Title: Operations Manager

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

Affiliation Phone:

Affiliation Type Desc: Parent Company
Entity Name: NORTHWEST PIPE CO

Direction Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92301
Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: NORTHWEST PIPE 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:

Name: NORTHWEST PIPE CO Address: 12351 RANCHO RD City,State,Zip: ADELANTO, CA 92301

Site ID: 52735 CERS ID: 10042534

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 02/14/2020. OBSERVATION: Inventory uploaded

into CERS is not consistent with what was observed during the inspection. Refer to the inventory section of this report for more

detail. CORRECTIVE ACTION: Submit an accurate and complete hazardous

materials inventory via CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 09/16/2016. COMPLIANCE ACTIVITY:

(09/16/2016)- FACILITY SUBMITTED DOCUMENTATION. VIOLATION: SPCC PLAN NOT COMPLETE. MAP AND INVENTORY PAGES WERE NOT AVAILABLE FOR REVIEW.

COMPLIANCE: COMPLETE A SPCC PLAN.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 09/16/2016. Failure to conduct a Source

Reduction Evaluation Review and Plan (CHSC 25244.19(a)) COMPLIANCE ACTIVITY: (09/16/2016)- FACILITY SUBMITTED DOCUMENTATION. Violation: Copy of Completed SB 14 was not available. CCR 67100.3 Compliance

Requirement: Complete a Source Reduction Evaluation Review Plan

(SB14).

Violation Division: San Bernardino County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 01/14/2020. OBSERVATION: (2) 55 gallon drums

of drained metal filters located in the maintenance shop area were observed with an incorrect label. CORRECTED ON SITE: The drums mentioned above were properly labeled during the inspection.

San Bernardino County Fire Department

Violation Division: San Bell Violation Program: HW

Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/16/2016. COMPLIANCE ACTIVITY:

(09/16/2016)- FACILITY SUBMITTED CERTIFICATE OF COMPLIANCE.

OBSERVATION: THE FOLLOWING ITEMS WER NOT LISTED IN THE CERS INVENTORY:

1) USED RAGS 2) USED ABSORBENT 3) USED ANTIFREEZE COMPLIANCE

REQUIREMENT: LIST ALL REPORTABLE HAZARDOSU MATERIALS/ HAZARDOUS IN THE

**CERS INVENTORY** 

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

Map ID MAP FINDINGS
Direction

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

NORTHWEST PIPE COMPANY (Continued)

1000820078

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 01/20/2020. OBSERVATION: (2) pallet boxes of

oily rags located in the maintenance shop area were observed without a hazardous waste label. CORRECTIVE ACTION: Submit photos to the CUPA

demonstrating that the container listed above has been properly

labeled.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 01-14-2020

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage

capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of

oil, and anticipated storage capacities.

Violation Notes: Returned to compliance on 01/20/2020. OBSERVATION: The oil storage

container section in the SPCC plan is not accurate to what is

observed/stored on site. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to address the type of

oil and storage capacity of storage containers.

Violation Division: San Bernardino County Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO

Violation Date: 08-12-2016

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

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 08/17/2016. Failure to operate and maintain

facility to prevent a fire, spill or release (CCR 66265.31)

OBSERVATION: OIL DEBRIS WAS OBSERVED NEXT TO THE PICK UP BAY.

COMPLIANCE MET ON SITE: 1) FACILITY REMOVED AND PROPERLY CONTAINED OIL DEBRIS. 2) COPY OF MAINTENANCE ORDER SUBMITTED, DOCUMENTING INTEGRITY

OF THE HYDRAULIC HOSES ON THE ROLLERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: NORTHWEST PIPE- CUPA INSP
Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NORTHWEST PIPE- UST ASPA (SPCC) INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NORTHWEST PIPE- CUPA HAZARDOUS WASTE INSPECTION-

Eval Division: San Bernardino County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HWRecycler
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NORTHWEST PIPE- CUPA- HANDLER INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP Eval Source: CERS,

**Enforcement Action:** 

Site ID: 52735

 Site Name:
 NORTHWEST PIPE CO

 Site Address:
 12351 RANCHO RD

 Site City:
 ADELANTO

 Site Zip:
 92301

 Enf Action Date:
 08-12-2016

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: San Bernardino County Fire Department

Enf Action Program: APSA Enf Action Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO
Site Address: 12351 RANCHO RD
Site Citv: ADELANTO

Site City.

Site Zip:

92301

Enf Action Date:

08-12-2016

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: San Bernardino County Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 52735

Site Name: NORTHWEST PIPE CO
Site Address: 12351 RANCHO RD
Site City: ADEL ANTO

 Site City:
 ADELANTO

 Site Zip:
 92301

 Enf Action Date:
 08-12-2016

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: San Bernardino County Fire Department

Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 52735

Facility Name: NORTHWEST PIPE CO

Env Int Type Code: TRI

Program ID: 92301NRTHW12351
Coord Name: Not reported
Ref Point Type Desc: Unknown,

Direction Distance

Elevation Site Database(s) EPA ID Number

## NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Latitude: 34.555550 Longitude: -117.388290

Affiliation:

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: San Bernardino County Fire

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

92415-0153

Affiliation Type Desc: Document Preparer

Entity Name: Green Environmental Management

(909) 386-8401,

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

Affiliation Phone: ,

Affiliation Type Desc:
Entity Name:
Unathan Green
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:

Not reported
PO Box 2212
Sisters
OR
Not reported

Affiliation Zip: 97759

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: NORTHWEST PIPE COMPANY

Entity Title: Not reported

Affiliation Address: 5721 SE COLUMBIA WAY, STE 200

Affiliation City: VANCOUVER

Affiliation State: WA

Affiliation Country: United States
Affiliation Zip: 98661

Affiliation Phone: (760) 246-3191,

Affiliation Type Desc: Operator

Entity Name: NORTHWEST PIPE 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: (760) 246-3191,

Affiliation Type Desc: Public Contact
Entity Name: Ronald Cuellar
Entity Title: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

## NORTHWEST PIPE COMPANY (Continued)

1000820078

**EDR ID Number** 

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92301
Affiliation Phone: 7602463191,

Affiliation Type Desc: Company Official
Entity Name: Ronald Cuellar
Entity Title: Operations Manager

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92301

Affiliation Type Desc: Technical Contact
Entity Name: Stephanie Heldt-Sheller

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92301
Affiliation Phone: 3603976341,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12351 RANCHO RD

Affiliation City: ADELANTO

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92301
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ron Cuelllar
Entity Title: Operations Manager

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

Affiliation Phone:

Affiliation Type Desc: Parent Company
Entity Name: NORTHWEST PIPE CO

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92301
Affiliation Phone:

Direction Distance

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

## **NORTHWEST PIPE COMPANY (Continued)**

1000820078

**HWTS** 

Affiliation Type Desc: Parent Corporation

NORTHWEST PIPE COMPANY **Entity Name:** 

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

Affiliation Phone:

**TPS TECHNOLOGIES INC HAZNET** S108755317

TPS TECHNOLOGIES INC

6 NW 12328 HIBISCUS RD **HWP** N/A 1/2-1 ADELANTO, CA 92301 **CERS** 

0.833 mi. 4396 ft.

Relative: HAZNET: Lower Name:

Address: 12328 HIBISCUS RD Actual:

Address 2: Not reported 2917 ft.

City, State, Zip: ADELANTO, CA 923011700

GEORGE CATALANO/PRES FAC MGR Contact:

Telephone: 7602468001 Mailing Name: Not reported

Mailing Address: 12328 HIBISCUS RD

Year: 1994

Gepaid: CAL930834777 TSD EPA ID: CAD093459485

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: H01 - Transfer Station

0.0667 Tons:

Additional Info:

1994 Year:

Gen EPA ID: CAL930834777

Shipment Date: 19940426

Creation Date: 10/10/1995 0:00:00

Receipt Date: 19940502 Manifest ID: 93198058 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAD093459485 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0667 Waste Quantity: 16 Quantity Unit: G

Direction Distance

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

## TPS TECHNOLOGIES INC (Continued)

S108755317

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWP:

EPA ID: CAL930834777

Name: TPS TECHNOLOGIES INC Address: 12328 HIBISCUS RD

CLOSED Cleanup Status: Latitude: 34.56691 Longitude: -117.3958

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported 540028 Site Code: Senate District: 21 Assembly District: 33

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: This facility submitted an application for standardized permit. The

permit was never issued and they never operated under STD permit.

Project Manager Lead: Not reported Project Manager: Not reported Permit Type: Standardized Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 81-85% Not reported Total Planned Hours: **Total Planned Amount:** Not reported **Total Actual Hours:** Not reported

Activities:

CAL930834777 EPA ID:

Facility Type: Historical - Non-Operating Facility Name: TPS TECHNOLOGIES INC

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Status: CLOSED

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported Not reported Final Date: STND Type: Title Description: New Permit Due Date: Not reported Comments: Not reported Unit Names: Unit 1

New Operating Permit - APPLICATION PART A RECEIVED **Event Description:** 

Actual Date: 02/02/2000

EPA ID: CAL930834777

Facility Type: Historical - Non-Operating Facility Name: TPS TECHNOLOGIES INC

Project Manager: Not reported

Direction Distance

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

## TPS TECHNOLOGIES INC (Continued)

S108755317

Project Manager Lead: Not reported Not reported Supervisor: Facility Status: CLOSED

Activity Type: **New Operating Permit** 

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: Not reported STND Type: Title Description: **New Permit** Due Date: Not reported Comments: Not reported Unit Names: Unit 1

New Operating Permit - APPLICATION PART B RECEIVED **Event Description:** 

Actual Date: 02/02/2000

Closure:

EPA ID: CAL930834777

Facility Type: Historical - Non-Operating Facility Name: TPS TECHNOLOGIES INC

Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: Facility Size: Not reported Facility Status: **CLOSED** 

Activity Type: Closure Administrative

Final Date: Not reported STND Type: Title Description: Admin Closure Due Date: Not reported

Never issued a permit. Comments:

Unit Names: Unit 1

**Event Description:** Closure Administrative - ISSUE CLOSURE VERIFICATION

Actual Date: 07/09/2019

Alias:

EPA ID: CAL930834777

Facility Type: Historical - Non-Operating TPS TECHNOLOGIES INC Facility Name:

Facility Status: **CLOSED** Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Project Code (Site Code) Alias Type:

540028 Alias:

CERS:

TPS TECHNOLOGIES INC Name: Address: 12328 HIBISCUS RD City,State,Zip: ADELANTO, CA 923011700

Site ID: 610535 CERS ID: CAL930834777 Hazardous Waste CERS Description:

Affiliation:

Affiliation Type Desc: **Facility Contact** 

Direction Distance

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

## TPS TECHNOLOGIES INC (Continued)

S108755317

**EDR ID Number** 

Entity Name: GEORGE CATALANO/PRES FAC MGR

Entity Title: Not reported Affiliation Address: 12328 HIBISCUS AVE

Affiliation City: **ADELANTO** 

Affiliation State: CA

Affiliation Country: Not reported 923011700 Affiliation Zip: Affiliation Phone: 7602468001,

Affiliation Type Desc: **Facility Owner** 

TPS TECHNOLOGIES INC **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 7400 E MCDONALD DRIVE SUITE 3-123

Affiliation City: **SCOTTSDALE** 

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 852500000 4803675885. Affiliation Phone:

HWTS:

TPS TECHNOLOGIES INC Name: Address: 12328 HIBISCUS RD

Address 2: Not reported

ADELANTO, CA 92301 City,State,Zip: EPA ID: CAL930834777 Inactive Date: 09/23/2005

Create Date: 03/24/1993 Last Act Date: Not reported Mailing Name: Not reported Mailing Address:

12328 HIBISCUS RD

Mailing Address 2: Not reported

Mailing City, State, Zip: ADELANTO, CA 923011700 Owner Name: TPS TECHNOLOGIES INC

Owner Address: 7400 E MCDONALD DRIVE SUITE 3-123

Owner Address 2: Not reported

Owner City, State, Zip: SCOTTSDALE, AZ 852500000

Contact Name: GEORGE CATALANO/PRES FAC MGR

Contact Address: 12328 HIBISCUS AVE

Contact Address 2: Not reported

City,State,Zip: ADELANTO, CA 923011700

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.566557 Longitude: -117.395611

NAICS:

CAL930834777 EPA ID:

Create Date: 2002-12-03 15:25:10.000

NAICS Code: 562213

NAICS Description: Solid Waste Combustors and Incinerators

Issued EPA ID Date: 1993-03-24 00:00:00 Inactive Date: 2005-09-23 00:00:00 TPS TECHNOLOGIES INC Facility Name: Facility Address: 12328 HIBISCUS RD

Facility Address 2: Not reported Map ID Direction MAP FINDINGS Distance

Elevation

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

# TPS TECHNOLOGIES INC (Continued)

S108755317

Facility City: Facility County: Facility State: Facility Zip: ADELANTO Not reported

CA 923011700

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ADELANTO	S107539509		NEAR CORNER OF SUN HILL AND HW		CDL
EL MIRAGE	S107526532		.5 MILE N RANCHO RD/.8 MI W SH	92301	CDL
GEORGE AIR FORCE BAS	S126984045	GEORGE AFB DISPOSAL AREA B-1	EXTREME SW CORNER OF BASE	92394	SWF/LF
SAN BERNARDINO COUNT	S107538165		CORNER OF HWY 247 & 18 AND 76		CDL

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 07/26/2022 Source: EPA
Date Data Arrived at EDR: 08/02/2022 Telephone: N/A

Date Made Active in Reports: 08/22/2022 Last EDR Contact: 09/01/2022

Number of Days to Update: 20 Next Scheduled EDR Contact: 10/10/2022
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: 07/26/2022 Source: EPA
Date Data Arrived at EDR: 08/02/2022 Telephone: N/A

Date Made Active in Reports: 08/22/2022 Last EDR Contact: 09/01/2022 Number of Days to Update: 20 Next Scheduled EDR Contact:

Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA Telephone: N/A

Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 06/24/2021 Date Made Active in Reports: 09/20/2021

Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 09/06/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

#### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Quarterly

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

### Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/19/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 71

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 06/21/2022

Number of Days to Update: 6

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/15/2022

Telephone: 916-323-3400

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Last EDR Contact: 07/25/2022 Next Scheduled EDR Contact: 11/07/2022

Source: Department of Toxic Substances Control

Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/09/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Quarterly

### Lists of state and tribal leaking storage tanks

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 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: 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 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 Source: 0

Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank 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 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 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

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: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 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: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

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

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

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Semi-Annually

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: 06/01/2022 Date Data Arrived at EDR: 06/09/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 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: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

### Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 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: 06/15/2022

Next Scheduled EDR Contact: 10/03/2022 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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 06/21/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 09/08/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/09/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022 Date Data Arrived at EDR: 08/16/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 11/21/2022 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: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 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: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/18/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/25/2022 Date Data Arrived at EDR: 04/26/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/25/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 04/30/2022 Date Data Arrived at EDR: 05/24/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 66

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/18/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 12/10/2021 Date Made Active in Reports: 02/25/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 09/06/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/05/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/21/2022

Number of Days to Update: 76

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

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

Date of Government Version: 05/31/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/14/2022

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/03/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 05/24/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 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: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/11/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

### 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: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/03/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/20/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/04/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/12/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 07/18/2022 Date Data Arrived at EDR: 07/18/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 11

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 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: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 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: 06/10/2022 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 69

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

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: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 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: 08/04/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/23/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 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: 07/21/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 04/14/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 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: 08/24/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022 Date Data Arrived at EDR: 08/02/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/01/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites

may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 03/21/2022 Date Data Arrived at EDR: 03/22/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 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: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 08/22/2022

Number of Days to Update: 68

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 08/30/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 05/13/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 01/11/2022 Date Made Active in Reports: 02/14/2022

Number of Days to Update: 34

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 06/28/2022

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/22/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 73

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 06/21/2022 Date Data Arrived at EDR: 06/21/2022 Date Made Active in Reports: 09/08/2022

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/21/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

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

Date of Government Version: 05/20/2022 Date Data Arrived at EDR: 05/20/2022 Date Made Active in Reports: 08/09/2022

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Varies

#### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Annually

# 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: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022

Data Release Frequency: Varies

#### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/13/2022

Next Scheduled EDR Contact: 09/26/2022 Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 42

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/21/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/09/2022 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 20

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 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: 07/05/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 78

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/17/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/11/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 06/27/2022

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

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

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/29/2022

Number of Days to Update: 81

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 05/31/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 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: 06/10/2022 Date Data Arrived at EDR: 06/10/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/23/2022

Number of Days to Update: 77

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/08/2022

Next Scheduled EDR Contact: 10/17/2022

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: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 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: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

#### WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 06/06/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 08/16/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/17/2022

Next Scheduled EDR Contact: 12/12/2022

Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022 Date Data Arrived at EDR: 05/23/2022 Date Made Active in Reports: 06/02/2022

Number of Days to Update: 10

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Varies

PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

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

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

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: 08/17/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

## ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/28/2022

Number of Days to Update: 53 Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022 Date Data Arrived at EDR: 06/29/2022 Date Made Active in Reports: 07/21/2022 Number of Days to Update: 22 Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 5

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/14/2022 Date Data Arrived at EDR: 06/15/2022 Date Made Active in Reports: 09/02/2022

Number of Days to Update: 79

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/21/2022 Date Data Arrived at EDR: 04/22/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/01/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 81

Source: Kern County Public Health Telephone: 661-321-3000

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 11/14/2022

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 81

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 02/10/2022 Date Data Arrived at EDR: 02/11/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 82

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/07/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/13/2022

Number of Days to Update: 8

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Semi-Annually

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

> Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 04/12/2022 Date Made Active in Reports: 07/05/2022

Number of Days to Update: 84

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/11/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

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

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

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

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

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

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022 Date Data Arrived at EDR: 03/21/2022 Date Made Active in Reports: 06/15/2022

Number of Days to Update: 86

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/24/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

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

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

Date of Government Version: 03/22/2022 Date Data Arrived at EDR: 06/24/2022 Date Made Active in Reports: 09/08/2022

Number of Days to Update: 76

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/24/2022

Next Scheduled EDR Contact: 10/03/2022

Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

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

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/14/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Annually

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

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

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 04/21/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 82

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

#### MARIN COUNTY:

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

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

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: Annually

## MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022

Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/16/2022

Next Scheduled EDR Contact: 10/10/2022

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 09/05/2019
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: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/21/2022 Date Data Arrived at EDR: 07/25/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 3

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/19/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Annually

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/03/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 78

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/01/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022 Date Data Arrived at EDR: 05/26/2022 Date Made Active in Reports: 06/01/2022

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 04/08/2022

Number of Days to Update: 8

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 06/30/2022 Date Made Active in Reports: 07/05/2022

Number of Days to Update: 5

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/30/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022 Date Data Arrived at EDR: 04/29/2022 Date Made Active in Reports: 05/05/2022

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/12/2022 Date Data Arrived at EDR: 05/12/2022 Date Made Active in Reports: 05/18/2022

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/31/2022 Date Data Arrived at EDR: 05/31/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/25/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/05/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: No Update Planned

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

Date of Government Version: 05/05/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/20/2022

Number of Days to Update: 75

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Quarterly

#### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 04/27/2022

Number of Days to Update: 97

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 07/05/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

### 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: 09/07/2022

Next Scheduled EDR Contact: 12/26/2022 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 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: 09/09/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 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: 08/29/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/04/2022

Number of Days to Update: 78

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

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

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

 $\label{lem:leaking} \mbox{Leaking underground storage tanks are now handled by the Department of Environmental Health.}$ 

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: 08/15/2022

Next Scheduled EDR Contact: 12/05/2022 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/09/2022

Next Scheduled EDR Contact: 11/28/2022

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Quarterly

### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/03/2022 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/14/2022

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/11/2022

Next Scheduled EDR Contact: 10/24/2022

Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022 Date Data Arrived at EDR: 05/27/2022 Date Made Active in Reports: 08/11/2022

Number of Days to Update: 76

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/23/2022

Next Scheduled EDR Contact: 12/12/2022 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/26/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/18/2022 Date Data Arrived at EDR: 04/19/2022 Date Made Active in Reports: 07/12/2022

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2022

Next Scheduled EDR Contact: 10/31/2022

Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

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

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 11/14/2022 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/12/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022 Date Data Arrived at EDR: 04/28/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 78

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/21/2022 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022 Date Data Arrived at EDR: 04/28/2022 Date Made Active in Reports: 07/15/2022

Number of Days to Update: 78

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/18/2022

Next Scheduled EDR Contact: 10/31/2022 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022 Date Data Arrived at EDR: 06/07/2022 Date Made Active in Reports: 08/24/2022

Number of Days to Update: 78

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/31/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/24/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 06/27/2022

Number of Days to Update: 88

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2022

Next Scheduled EDR Contact: 10/10/2022 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022 Date Data Arrived at EDR: 05/05/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 84

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/02/2022

Next Scheduled EDR Contact: 11/07/2022

Data Release Frequency: Varies

### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/08/2022 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 80

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/08/2022

Next Scheduled EDR Contact: 11/21/2022 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: 06/28/2022

Next Scheduled EDR Contact: 10/17/2022 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2022

Next Scheduled EDR Contact: 11/07/2022 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2022

Next Scheduled EDR Contact: 10/24/2022 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/10/2022

Next Scheduled EDR Contact: 11/28/2022 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/29/2022

Next Scheduled EDR Contact: 12/19/2022 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

## STREET AND ADDRESS INFORMATION

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

#### **TARGET PROPERTY ADDRESS**

ADELANTO RANCHO 38 SE CORNER RANCHO/AGUADERA ROADS ADELANTO, CA 92301

## TARGET PROPERTY COORDINATES

Latitude (North): 34.5556 - 34<sup>a</sup> 33' 20.16" Longitude (West): 117.383934 - 117<sup>a</sup> 23' 2.16"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 464776.1 UTM Y (Meters): 3823633.2

Elevation: 2942 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 12015937 ADELANTO, CA

Version Date: 2018

East Map: 12016037 VICTORVILLE, CA

Version Date: 2018

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

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

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

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

## **GROUNDWATER FLOW DIRECTION INFORMATION**

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

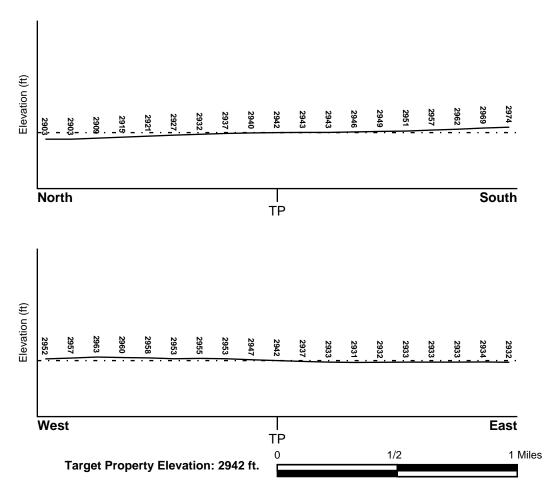
### **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

#### **SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



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

### HYDROLOGIC INFORMATION

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

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

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06071C5795H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

 06071C5785H
 FEMA FIRM Flood data

 06071C5805H
 FEMA FIRM Flood data

 06071C5815H
 FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

NOT AVAILABLE 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**

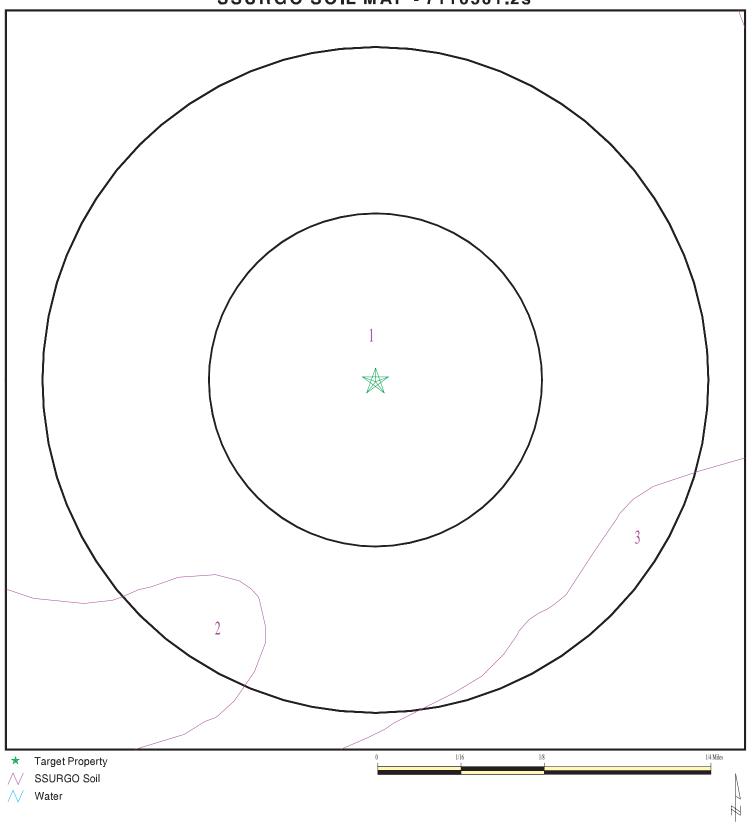
Era: Cenozoic Category: Stratifed Sequence

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 - 7116561.2s



SITE NAME: Adelanto Rancho 38
ADDRESS: SE Corner Rancho/Aguadera Roads
ADELANTO CA 92301
LAT/LONG: 34.5556 / 117.383934

CLIENT: Wood CONTACT: Matt Fraychineaud

INQUIRY#: 7116561.2s

DATE: September 14, 2022 1:36 am

## 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: BRYMAN

Soil Surface Texture:

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	9 inches	11 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	11 inches	31 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
4	31 inches	46 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
5	46 inches	98 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 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: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
2	7 inches	25 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
3	25 inches	44 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4
4	44 inches	59 inches		Not reported	Not reported	Max: 141 Min: 42	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: BRYMAN

Soil Surface Texture:

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Boundary				Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	9 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4	

Soil Layer Information							
Boundary				Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	9 inches	42 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4
3	42 inches	59 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 8.4 Min: 7.4

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
DITTION	OLYNON BIOTYNOC (IIIIICO)

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
A1	USGS40000147179	1/2 - 1 Mile North
B3	USGS40000147228	1/2 - 1 Mile North
C6	USGS40000147222	1/2 - 1 Mile NNW
D9	USGS40000147019	1/2 - 1 Mile West

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

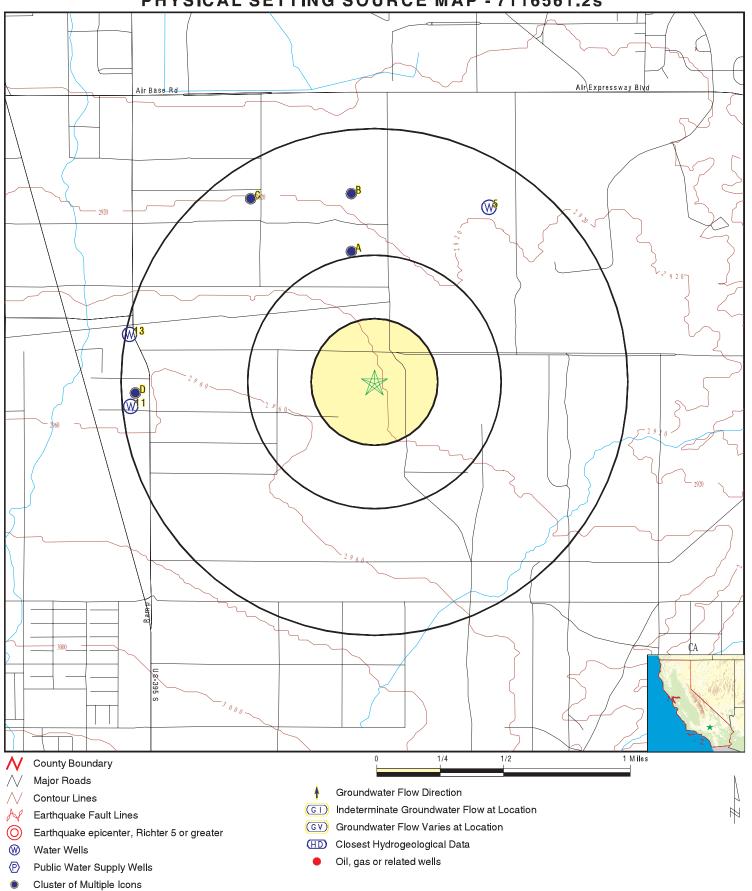
MAP ID WELL ID FROM TP

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	CADWR9000010483	1/2 - 1 Mile NNW
B4	CADWR9000010509	1/2 - 1 Mile North
5	CADWR0000025704	1/2 - 1 Mile NNE
C7	CADWR9000010506	1/2 - 1 Mile NW
D8	CALLNL000000898	1/2 - 1 Mile West
D10	CAUSGSN00002893	1/2 - 1 Mile West
11	CADDW000005472	1/2 - 1 Mile West
D12	CADWR9000010375	1/2 - 1 Mile West
13	3113	1/2 - 1 Mile West

## PHYSICAL SETTING SOURCE MAP - 7116561.2s



SITE NAME: Adelanto Rancho 38

ADDRESS: SE Corner Rancho/Aguadera Roads

ADELANTO CA 92301 LAT/LONG: 34.5556 / 117.383934

CLIENT: Wood CONTACT: Matt Fraychineaud

INQUIRY #: 7116561.2s

DATE: September 14, 2022 1:36 am

Map ID Direction Distance

Elevation Database EDR ID Number

A1 North 1/2 - 1 Mile

**FED USGS** USGS40000147179

Lower

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center

006N005W34J001S Monitor Location: Well Type: 18090208 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Well Depth: Construction Date: Not Reported 25

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 2 Level reading date: 1957-09-18 Feet below surface: Not Reported Feet to sea level: Not Reported

Note: The site was dry (no water level recorded).

Level reading date: 1918-02-13 Feet below surface: 150

Feet to sea level: Not Reported Note: Not Reported

NNW 1/2 - 1 Mile

**CA WELLS** CADWR9000010483

Lower

Lower

State Well #: 06N05W34J001S Station ID: 5600

Well Name: Not Reported Basin Name: Upper Mojave River Valley

Well Use: Unknown Well Type: Unknown Well Depth: 0 Well Completion Rpt #: Not Reported

**B3 FED USGS** USGS40000147228 North 1/2 - 1 Mile

Organization ID: **USGS-CA** 

Organization Name: USGS California Water Science Center Monitor Location: 006N005W34H001S Well Type: Description: Not Reported HUC: 18090208

Drainage Area: Not Reported **Drainage Area Units:** Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 223

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: Level reading date: 1957-09-18 Feet below surface: Not Reported Feet to sea level: Not Reported

The site was dry (no water level recorded). Note:

Map ID Direction Distance

Elevation Database EDR ID Number

North 1/2 - 1 Mile

**CA WELLS** CADWR9000010509

Lower

**B4** 

State Well #: 06N05W34H001S Station ID: 5599

Well Name: Upper Mojave River Valley Not Reported Basin Name:

Unknown Well Use: Unknown Well Type: Well Depth: Well Completion Rpt #: Not Reported

NNE **CA WELLS** CADWR0000025704

1/2 - 1 Mile Lower

Well ID:

Source: Department of Water Resources

06N05W35X001S

Other Name: 06N05W35X001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

Well Type:

date=&global\_id=&assigned\_name=06N05W35X001S&store\_num=

GeoTracker Data: Not Reported

**FED USGS** USGS40000147222

NNW 1/2 - 1 Mile Lower

Organization ID: **USGS-CA** Organization Name:

USGS California Water Science Center Monitor Location: 006N005W34F001S Well Type:

HUC: 18090208 Description: Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported Construction Date: Not Reported Well Depth: Not Reported Well Depth Units: Not Reported Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

Ground water levels, Number of Measurements: 6 Level reading date: 2004-03-16 Feet to sea level: Feet below surface: Not Reported Not Reported

Note: The well was destroyed (no water level is recorded).

Feet below surface: Level reading date: 2002-03-12 330.89 Feet to sea level: Not Reported Note: Not Reported

Level reading date: 2000-03-22 Feet below surface: 331.54

Feet to sea level: Not Reported Note: Not Reported

Level reading date: 1998-04-01 Feet below surface: 330.41 Feet to sea level: Note: Not Reported Not Reported

1996-04-08 Level reading date: Feet below surface: 330.08 Feet to sea level: Not Reported Note: Not Reported

UNK

Level reading date: 1995-09-27 Feet below surface: 330.31 Feet to sea level: Not Reported Note: Not Reported

C7
NW
CA WELLS
CADWR9000010506
1/2 - 1 Mile

Lower

 State Well #:
 06N05W34F001S
 Station ID:
 5598

Well Name: Not Reported Basin Name: Upper Mojave River Valley

Well Use: Unknown Well Type: Unknown Well Depth: Unknown Well Completion Rpt #: Unknown Not Reported

D8
West CA WELLS CALLNL000000898

1/2 - 1 Mile Higher

Well ID: 102734 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 05N/05W-04A01 S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

 Chemical:
 Xenon
 Results:
 .000000115349

 Units:
 cm3STP/g
 Date:
 03/29/2005

 Chemical:
 Argon
 Results:
 .000358078

 Units:
 cm3STP/g
 Date:
 03/29/2005

 Chemical:
 Helium-3/Helium-4
 Results:
 .000000155805

 Units:
 atom ratio
 Date:
 03/29/2005

 Chemical:
 Krypton
 Results:
 .000000808802

 Units:
 cm3STP/g
 Date:
 03/29/2005

 Chemical:
 Helium-4
 Results:
 .0000108709

 Units:
 cm3STP/g
 Date:
 03/29/2005

 Chemical:
 Neon
 Results:
 .00000223706

 Units:
 cm3STP/g
 Date:
 03/29/2005

D9
West FED USGS USGS40000147019

West 1/2 - 1 Mile Higher

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 005N005W04A001S
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18090208

TC7116561.2s Page A-13

Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Units: Not Reported

Aquifer: Basin and Range basin-fill aquifers

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19910129 Well Depth: 820
Well Depth Units: ft Well Hole Depth: 2027

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 2 Level reading date: 2004-03-01 Feet below surface: 378 Feet to sea level: Not Reported

Note: Not Reported

Not reported

Level reading date: 1994-04-11 Feet below surface: 370.20
Feet to sea level: Not Reported Note: Not Reported

D10
West CA WELLS CAUSGSN00002893

1/2 - 1 Mile Higher

Well ID: USGS-343318117235901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-343318117235901 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-343318117235901&store\_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Higher

Well ID: 3610001-007 Well Type: MUNICIPAL Source: Department of Health Services

Source: Department of Health Services
Other Name: WELL 08A - INACTIVE 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=3610001-007&store\_num=

GeoTracker Data: Not Reported

D12
West CA WELLS CADWR9000010375

1/2 - 1 Mile Higher

State Well #: 05N05W04A001S Station ID: 40018

Well Name: Not Reported Basin Name: Upper Mojave River Valley

Well Use: Unknown Well Type: Unknown Well Depth: Unknown Well Completion Rpt #: Unknown Not Reported

TC7116561.2s Page A-14

Map ID Direction Distance Elevation			Database EDR ID Number
13 West 1/2 - 1 Mile Higher			CA WELLS 3113
Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:	3113 3610001007 13 3610001 WELL 08A 343330.0 4 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:	036/001-008 36 TAN G WELL/AMBNT 1172400.0 AR Not Reported Not Reported Not Reported
System no: Hqname: City: Zip: Pop serv: Area serve:	3610001 Not Reported ADELANTO 92301 12500 Not Reported	System nam: Address: State: Zip ext: Connection:	City Of Adelanto P O BOX 10 CA Not Reported 4041

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92301	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.678 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<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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# **APPENDIX**

THE EDR CITY
DIRECTORY IMAGE
REPORT

Adelanto Rancho 38 SE Corner Rancho/Aguadera Roads ADELANTO, CA 92301

Inquiry Number: 7116561.5 September 16, 2022

# **The EDR-City Directory Image Report**



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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 & Brad street. 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			EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1986		$\overline{\checkmark}$	Haines Criss-Cross Directory
1980		$\overline{\checkmark}$	Haines Criss-Cross Directory
1976			Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

# **FINDINGS**

#### TARGET PROPERTY STREET

SE Corner Rancho/Aguadera Roads ADELANTO, CA 92301

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
AGUADER	A RD		
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
RANCHO R	<u>RD</u>		
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	

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# **FINDINGS**

#### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>AGUADEF</u>	RA RD		
2017	-	EDR Digital Archive	Street not listed in Source
2014	-	EDR Digital Archive	Street not listed in Source
2010	-	EDR Digital Archive	Street not listed in Source
2005	-	EDR Digital Archive	Street not listed in Source
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	EDR Digital Archive	Street not listed in Source
1992	-	EDR Digital Archive	Street not listed in Source
RANCHO	<u>RD</u>		
1986	pg. <b>A</b> 8	Haines Criss-Cross Directory	
1980	pg. A9	Haines Criss-Cross Directory	
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

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	RANCHO RD	2017
12351	AGENTAI EXQUADRUM NORTHWEST PIPE & CASING COMPANY WESTERN STATES WHOLESALE	

# RANCHO RD 2014

12130 AGENTAI EXQUADRUM 12351 NORTHWEST PIPE & CASING COMPANY 12750 HOLLIDAY ROCK CO

	KANCHO KD	2010
12130	E X QUADRUM INC	
	EXQUADRUM INC	
12351	INDUSTRIAL CLERICAL RECRUIT	
	NORTHWEST PIPE CO	
12750	HOLLIDAY ROCK CO INC	
	WESTERN STATES WHOLESALE	

#### **RANCHO RD** 2005

12130 AGENTALINC ASSOCIATED AMERICAN TOWING **EXQUADRUM INC** NORTHWEST PIPE & CASING CO 12351 NORTHWEST PIPE CO

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - EDR Digital Archive

	ASSOCIATED AMERICAN TOWING COMMERCIAL ENGINE SERVICE NORTHWEST PIPE & CASING COMPANY
12301	NORTHWEST III E & ONOING GOWII / III I

COMMERCIAL ENGINE SVC NORTHWEST PIPE & CASING

12130	ASSOCTD AMER TOWING
12351	COMMERCL ENGINE SRV NORTHWEST PIPE&CASG

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

RANCHO RD 1986

RANCHO RD 92301
ADELANTO

12130 SAS TRAILOR REPAIR 246-8646+6
NO# A S E A INC 246-869S 5
\* 2 BUS ORES 1 NEW

Target Street

Cross Street

**Source** 

Haines Criss-Cross Directory

RANCHO RD 1980

RANCHO RD 92301 ADELANTO

NO # SCOGGIN MORRIS 246-8580 +0 OBUS IRES INEW

# **APPENDIX**

D

THE EDR AERIAL PHOTO DECADE PACKAGE

### **Adelanto Rancho 38**

SE Corner Rancho/Aguadera Roads ADELANTO, CA 92301

Inquiry Number: 7116561.8

September 13, 2022

# The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

09/13/22

Site Name: Client Name:

Adelanto Rancho 38

SE Corner Rancho/Aguadera F ADELANTO, CA 92301

EDR Inquiry # 7116561.8

Wood

6001 Rickenbacker Road Los Angeles, CA 90040-0000 Contact: Matt Fraychineaud



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#### Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1985	1"=500'	Flight Date: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 30, 1978	USGS
1975	1"=500'	Flight Date: December 01, 1975	USGS
1968	1"=500'	Flight Date: May 28, 1968	USDA
1959	1"=500'	Flight Date: June 22, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA

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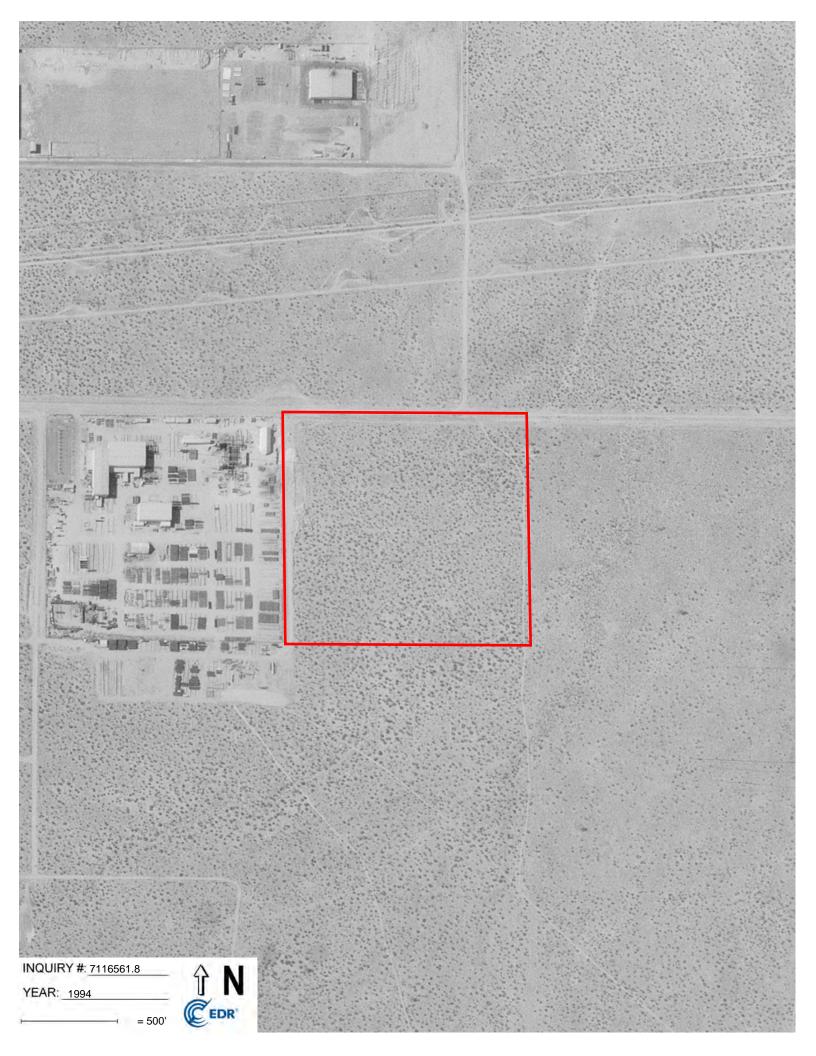
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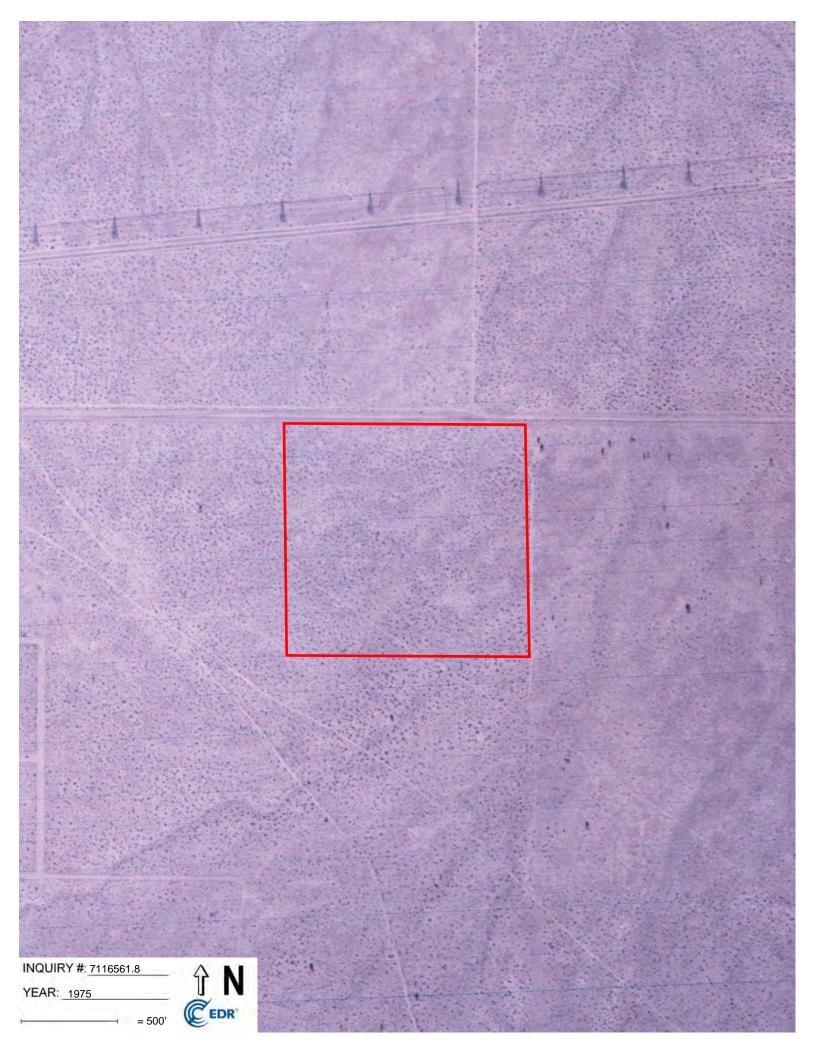


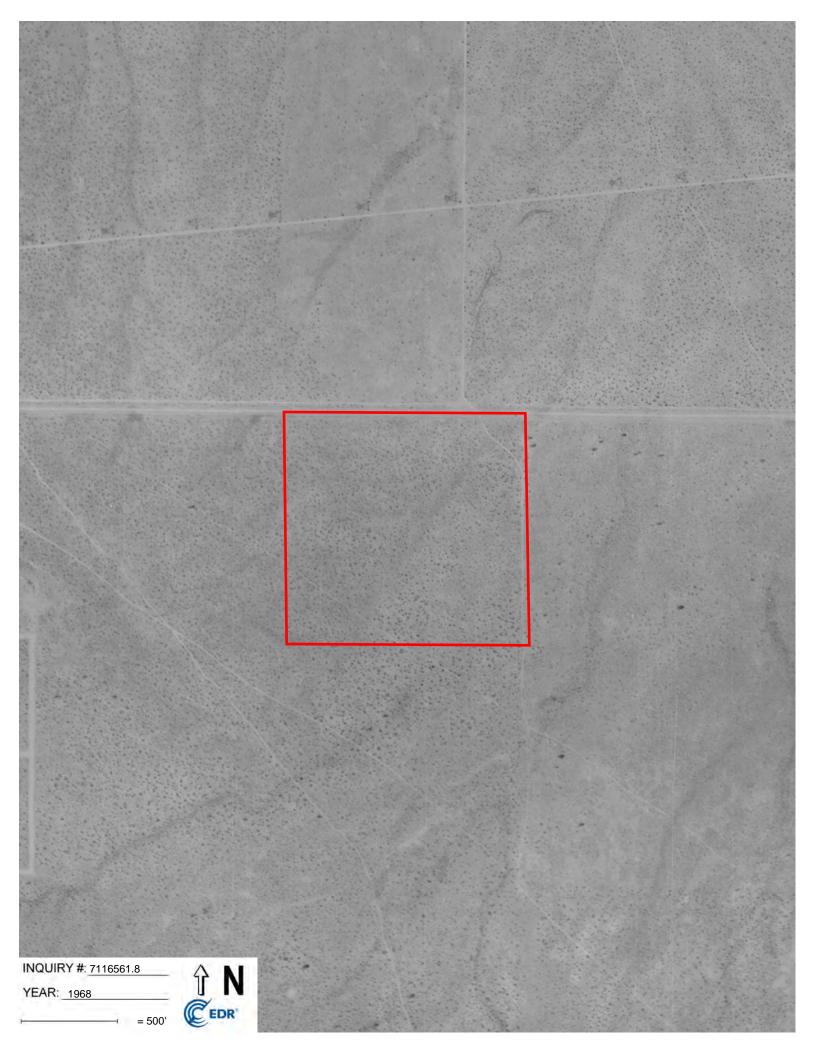


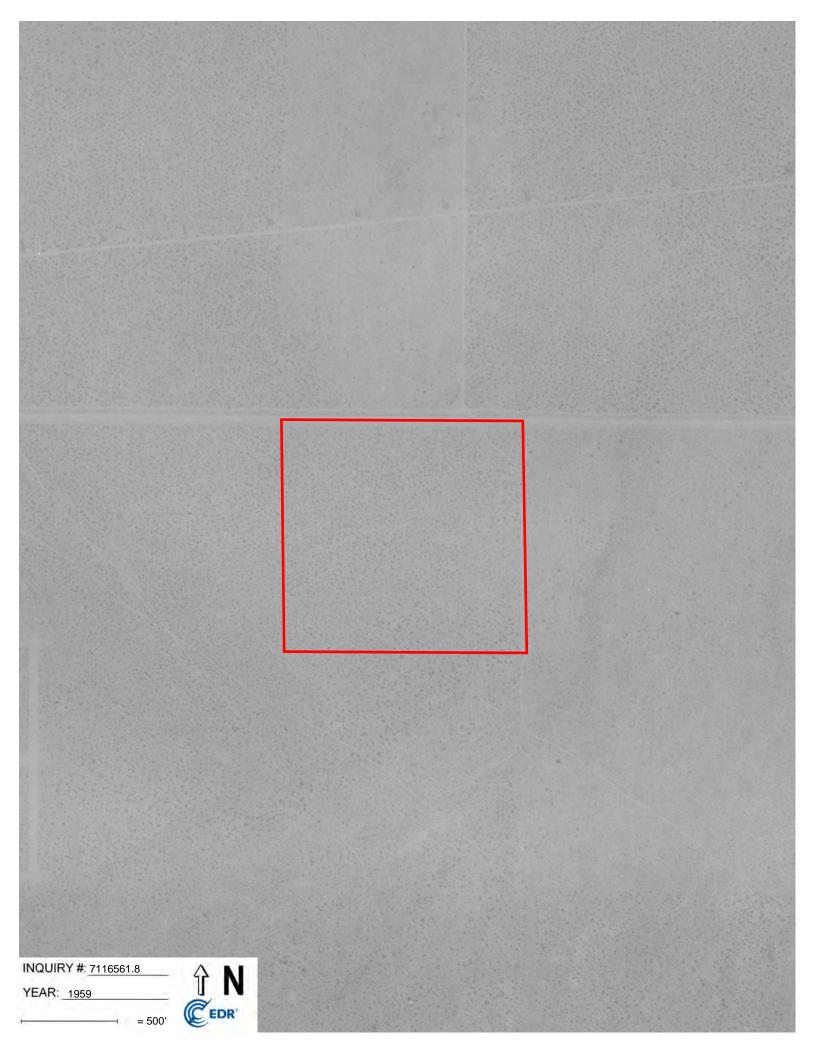


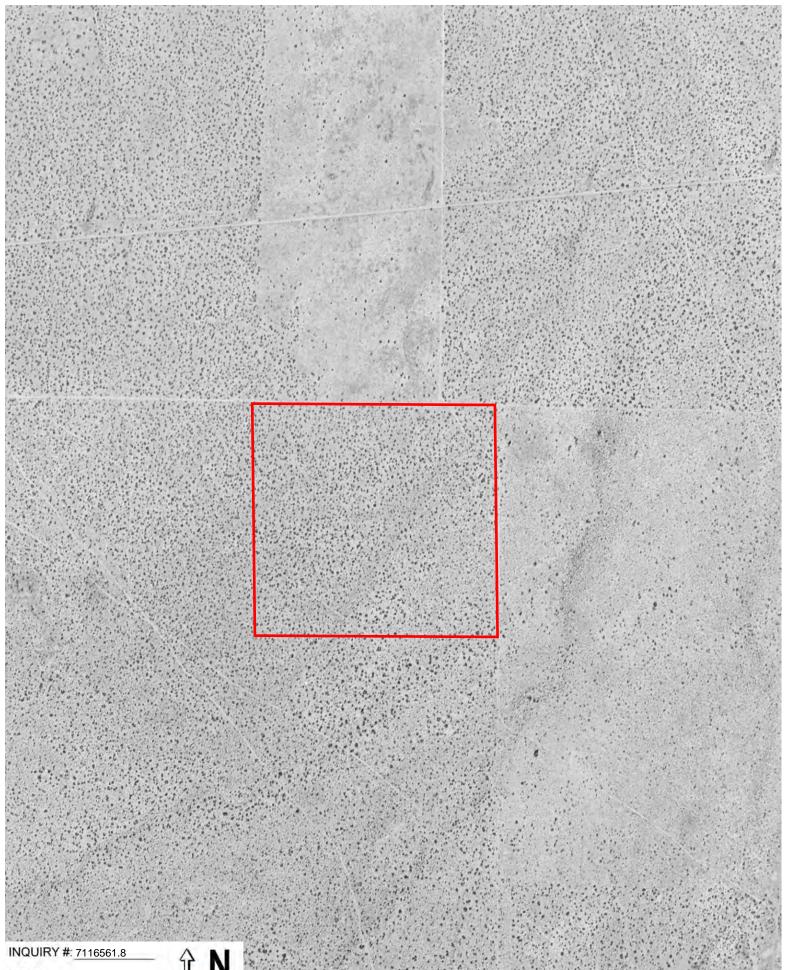












YEAR: 1953



# **APPENDIX**



EDR HISTORICAL
TOPOGRAPHIC MAP
REPORT

Adelanto Rancho 38 SE Corner Rancho/Aguadera Roads ADELANTO, CA 92301

Inquiry Number: 7116561.4

September 13, 2022

## **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

09/13/22

Site Name: Client Name:

Adelanto Rancho 38

SE Corner Rancho/Aguadera F

ADELANTO, CA 92301 EDR Inquiry # 7116561.4 Wood

6001 Rickenbacker Road Los Angeles, CA 90040-0000 Contact: Matt Fraychineaud



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Wood 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.#	2255400XXX	Latitude:	34.5556 34° 33' 20" North
Project:	2255400XXX	Longitude:	-117.383934 -117° 23' 2" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	464776.93
		UTM Y Meters:	3823829.54
		Elevation:	2941.49' above sea level

#### **Maps Provided:**

2018

2015

2012

1993

1968

1956

1934

1932

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### Topo Sheet Key

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

#### 2018 Source Sheets



Adelanto 2018 7.5-minute, 24000



Victorville 2018 7.5-minute, 24000

#### 2015 Source Sheets



Adelanto 2015 7.5-minute, 24000



Victorville 2015 7.5-minute, 24000

#### 2012 Source Sheets



Adelanto 2012 7.5-minute, 24000

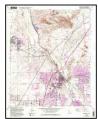


Victorville 2012 7.5-minute, 24000

#### 1993 Source Sheets



Adelanto 1993 7.5-minute, 24000 Aerial Photo Revised 1989



Victorville 1993 7.5-minute, 24000 Aerial Photo Revised 1989

### Topo Sheet Key

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

#### 1968 Source Sheets



Victorville 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Adelanto 1968 7.5-minute, 24000 Aerial Photo Revised 1968

#### 1956 Source Sheets



Adelanto 1956 7.5-minute, 24000 Aerial Photo Revised 1952



Victorville 1956 7.5-minute, 24000 Aerial Photo Revised 1952

#### 1934 Source Sheets

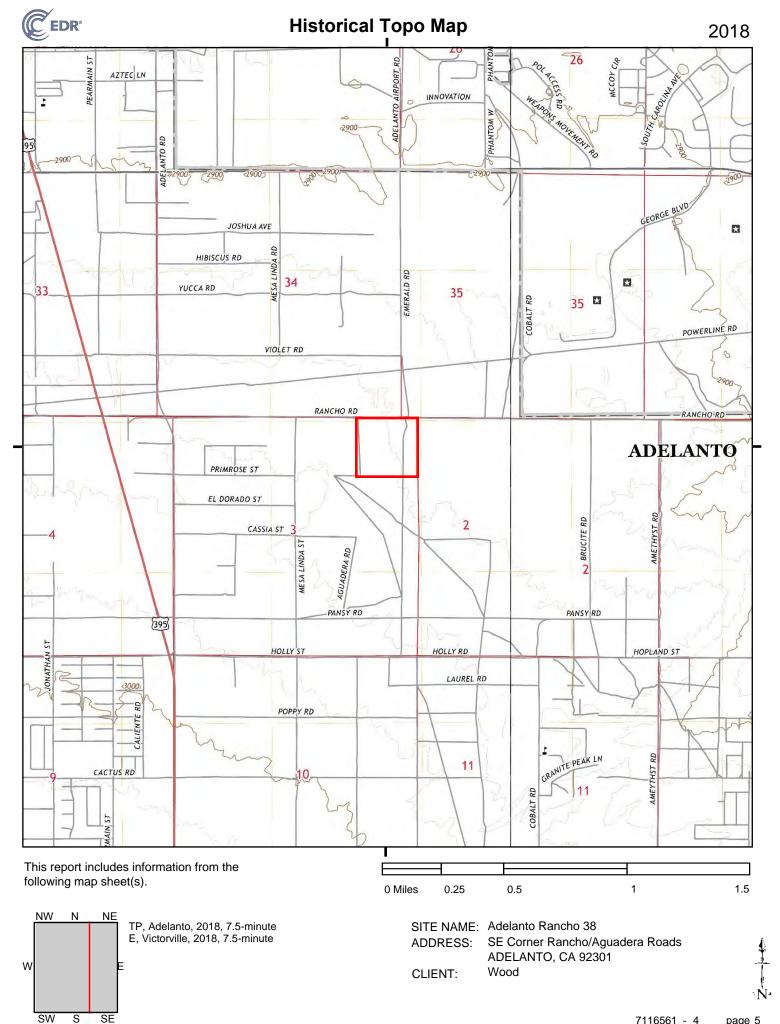


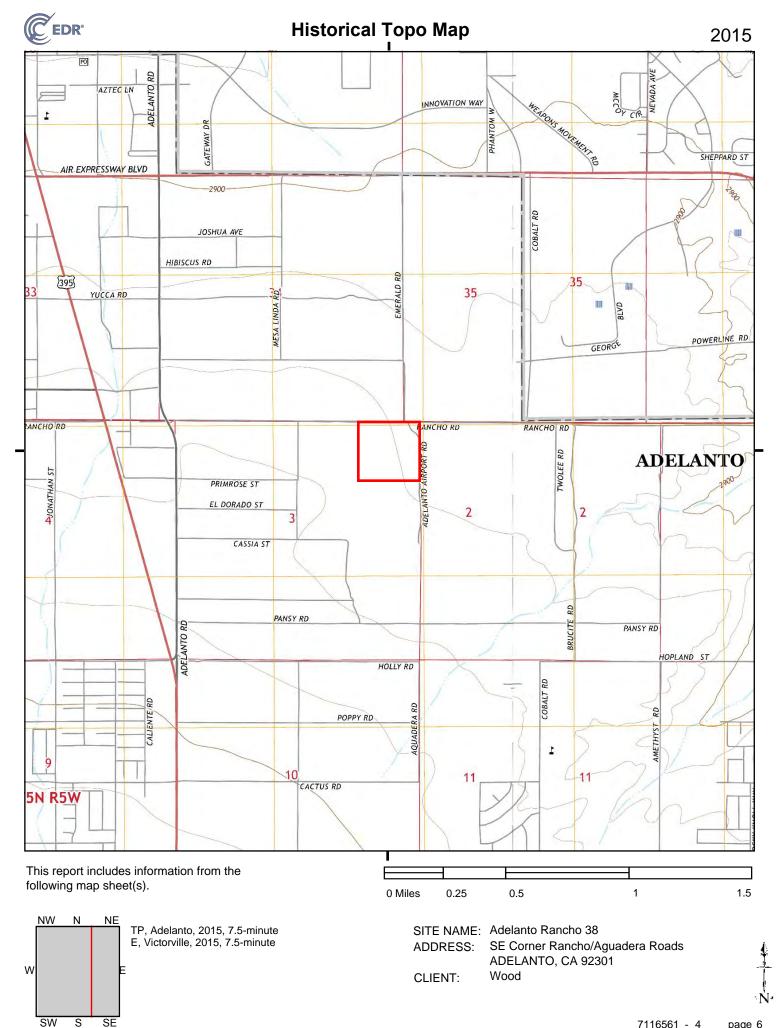
Barstow 1934 30-minute, 125000

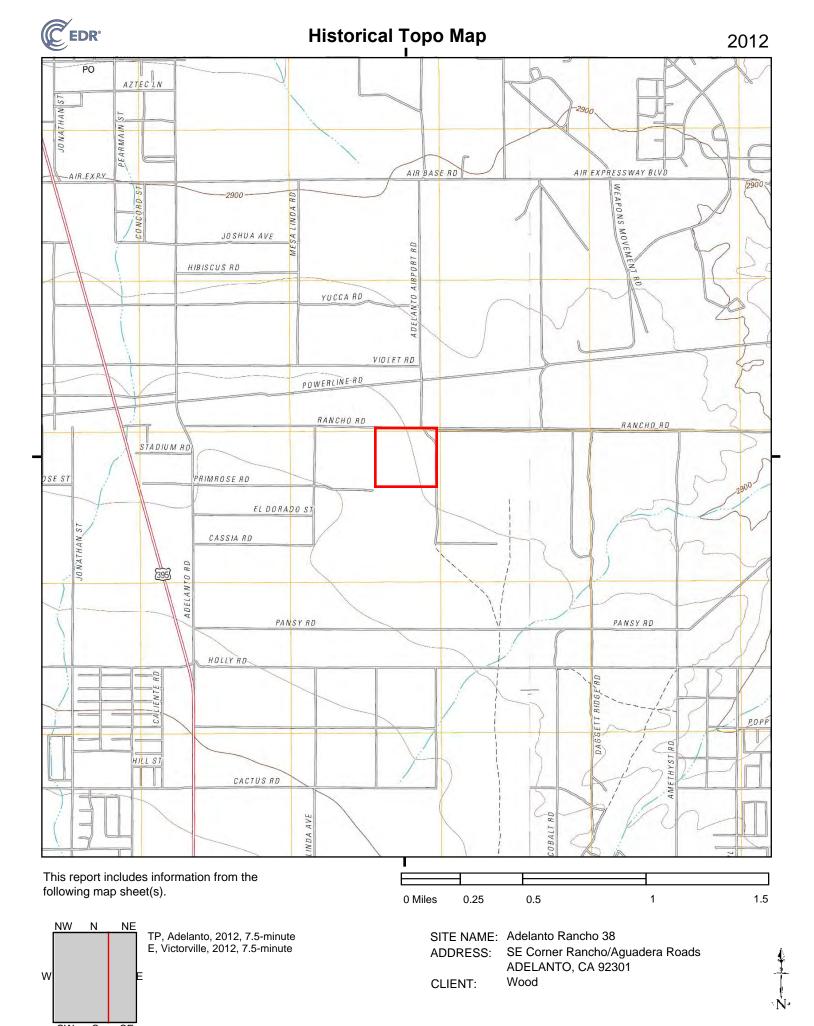
#### 1932 Source Sheets

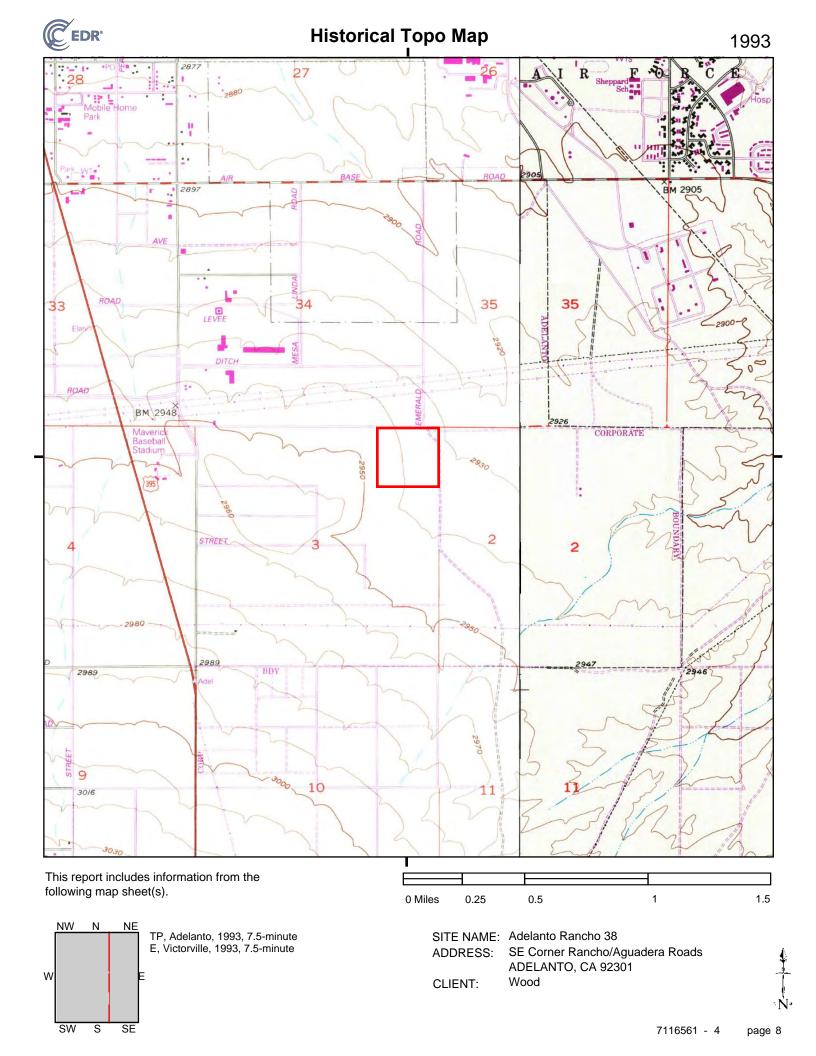


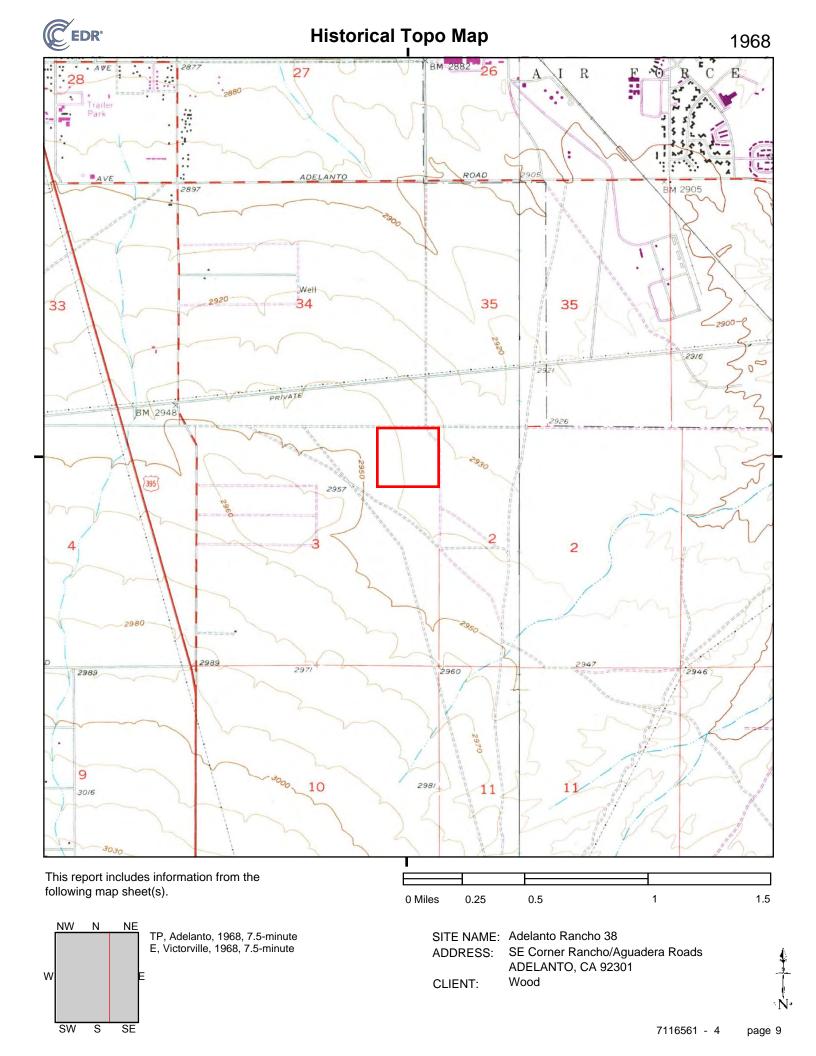
Barstow 1932 30-minute, 125000

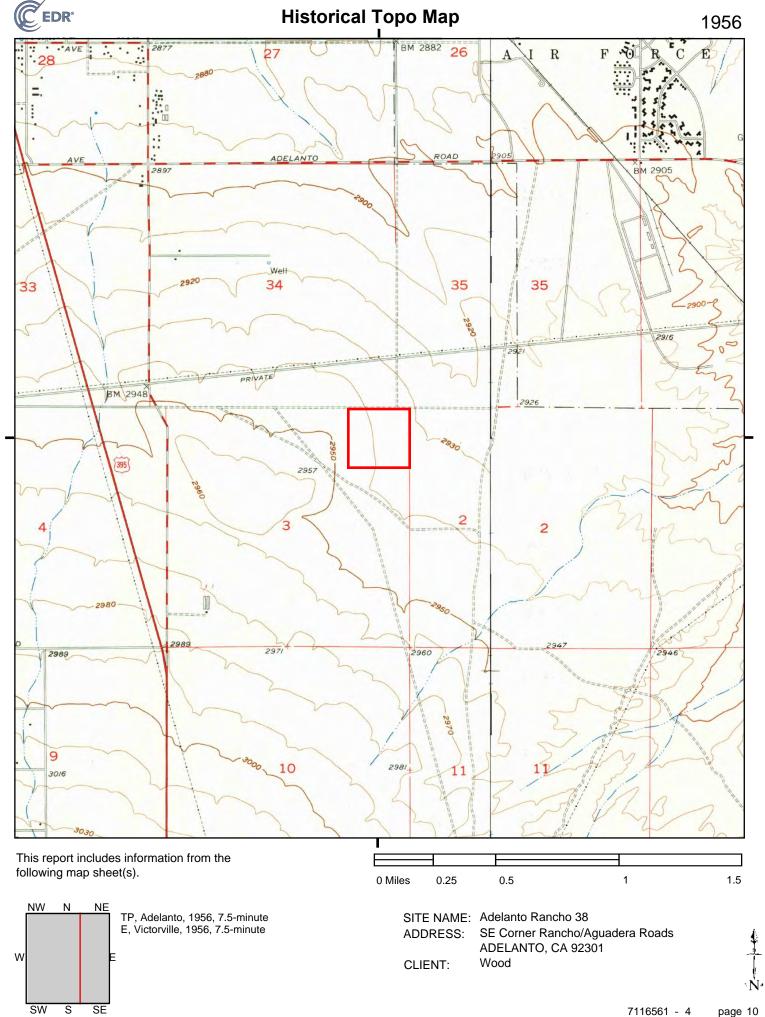












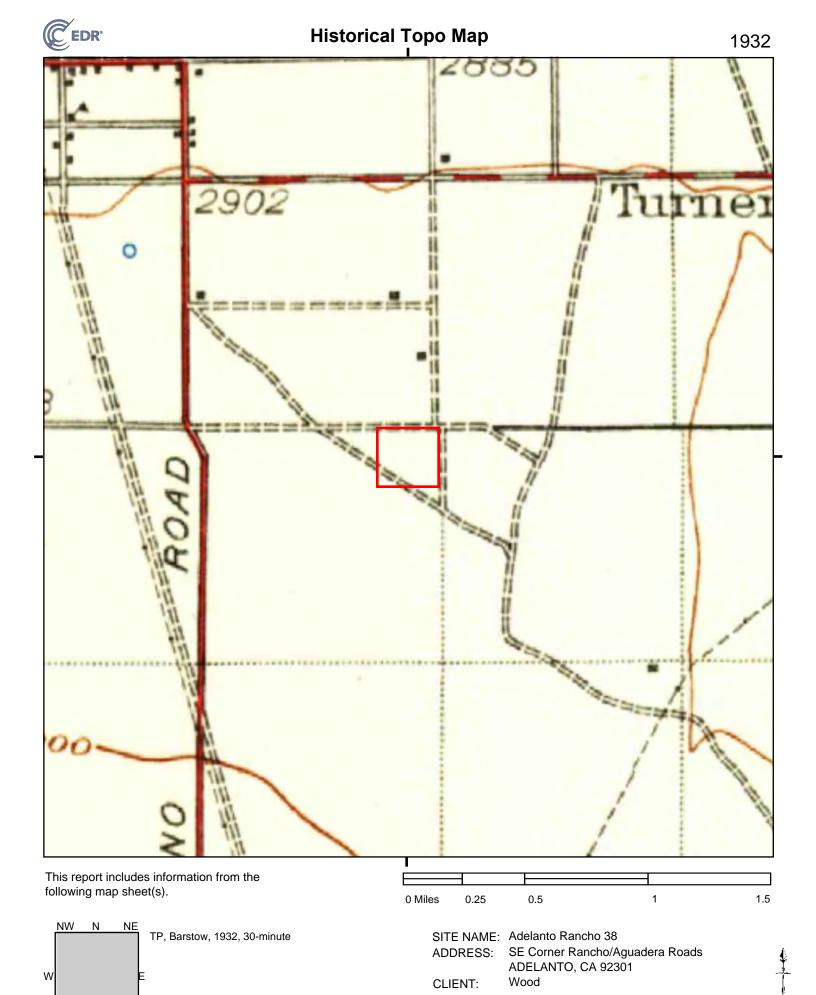
NW N NE TP, Barstow, 1934, 30-minute

SITE NAME: Adelanto Rancho 38

ADDRESS: SE Corner Rancho/Aguadera Roads

ADELANTO, CA 92301

CLIENT: Wood



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# **APPENDIX**

CERTIFIED SANBORN®
MAP REPORT

Adelanto Rancho 38 SE Corner Rancho/Aguadera Roads ADELANTO, CA 92301

Inquiry Number: 7116561.3

September 13, 2022

## **Certified Sanborn® Map Report**



### **Certified Sanborn® Map Report**

09/13/22

Site Name: Client Name:

Adelanto Rancho 38 Wood

SE Corner Rancho/Aguadera F 6001 Rickenbacker Road
ADELANTO, CA 92301 Los Angeles, CA 90040-0000
EDR Inquiry # 7116561.3 Contact: Matt Fraychineaud



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#### Certified Sanborn Results:

**Certification #** 6FBA-43D7-842F **PO #** 2255400XXX

Project 2255400XXX

#### **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 #: 6FBA-43D7-842F

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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# **APPENDIX**

SITE RECONNAISSANCE PHOTOLOG



Looking north from the northwest corner of the site, view of Rancho Road, then Holliday Rock Co., Inc., a ready mix concrete supplier, located at 12750 Rancho Road.



#### Photo 2

View from Rancho Road showing entrance to Northwest Pipe Company, a pipe supplier, located west and southwest of the site, at 12351 Rancho Road.



3560 Hyland Avenue, Suite 100 Costa Mesa, California 92626 PROJECT # WSP

DATE

21554000863 ES

December 2021



Looking east from the northwest corner of the site, showing Rancho Road and Western States Wholesale, a building materials store, north of the site. Exposed soil, vegetation, and high pressure gas pipeline markers were observed along the northern site perimeter.



#### Photo 4

Looking north of the site from Rancho Road, showing entrance to Western States Wholesale, located at 12808 Rancho Road.



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WSP DATE [

ES December 2021

21554000863



View of high pressure gas pipeline markers on the northern portion of the site.



#### Photo 6

Looking south from the northwestern portion of the site, view of Aguadera Road (unpaved and no street sign visible) that runs along the western edge of the site. Northwest Pipe Company is located west of the site. A chain link fence borders the western side of the site.



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21554000863 ES

December 2021



Looking through the chain link fence, view of a water feature (apparently unlined) located on the Northwest Pipe Company property within a few feet west of the site.



#### Photo 8

Looking through the chain link fence, view of a water feature (apparently lined with concrete) located on the Northwest Pipe Company property within a few feet west of the site.



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From the northwest corner of the site, looking southeast, view of concrete pipes located on the northwest portion of the site.



#### Photo 10

Closer view of concrete pipes shown in Photo 9.



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Looking west from the west central portion of the site, view of locked gate and metal pipe on the Northwest Pipe Company property. Observed evidence of surface runoff from the adjoining property onto the site. No unusual discoloration or odors were noted.



#### Photo 12

From the gate shown in Photo 11, looking east at the site, showing evidence of surface runoff flowing from the Northwest Pipe Company onto the site. The runoff was traced approximately 20 feet onto the site. No unusual discoloration or odors were observed. Particulates in the soil appeared to be native rocks and gravel, as well as some broken pieces of concrete.



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From the west-central portion of the site, looking east showing stockpiles of soil. The stockpiles appeared to be in rows, various widths and heights, containing soil, rocks, and occasional broken concrete particulates. The site also contained desert brush, exposed soil, and trash.



#### Photo 14

Another view of stockpiled material. The stockpiles were primarily on the western half of the site.



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View of concrete material observed on ground and in stockpiles on the western half of the site.



#### Photo 16

Two stakes were observed on the western portion of the site, labeled "LGC USA".



PROJECT # 21554000863 WSP ES DATE December 2021



From the southwest corner of the site, looking south, showing a chain link fence then Northwest Pipe Company property.



#### Photo 18

A closer view of the southwest corner of the site, showing increased vegetation growth compared to the remainder of the site. There was evidence of moisture in the soil and vegetation, however no standing water was observed. A worker on the adjoining pipe company property was observed using a brush on some pipes. A concrete-lined rectangular feature, dry at the time of the site walk, was also noted.



WSP DATE

PROJECT #

21554000863 ES December 2021



Another view of the property adjoining the southwest corner of the site, showing a standpipe with a valve.



#### Photo 20

From the southwest corner of the site, looking east, showing increased vegetation along the southern portion of the site, extending along the fenceline of the Northwest Pipe Company property.



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View south from Rancho Road on the north-central side of the site, showing plastic trash on exposed soil.



#### Photo 22

From the northeast portion of the site, view north showing Rancho Road (foreground) then Western States Wholesale. Power lines are in the distance to the north.



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Looking southwest from the northeast portion of the site, showing exposed soil, desert vegetation, and trash.



#### Photo 24

From Emerald Road (unpaved) adjoining the northeast corner of the site, looking east, view of exposed soil and desert vegetation, trash (plastic and glass bottles, aluminum cans, paper, furniture pieces, and bottle caps), and chain link fencing surrounding solar panel farm.



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Looking south showing unpaved Emerald Road bordering the site to the east, then a chain link fence and solar panels. The Joshua Tree in the central portion of the photo is not on the site.



#### Photo 26

View west from the southeast corner of the site, showing miscellaneous trash (wood, plastic, paper, furniture parts, and broken glass), exposed soil, and desert vegetation. Property adjoining the site to the southeast appeared as undeveloped desert land.



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