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# Appendix P Phase I Environmental Site Assessment



# Phase I Environmental Site Assessment

IP Perkins, LLC Approximately 7,936 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98) Imperial County, California

January 29, 2023

Prepared for:

IP Perkins LLC 9450 SW Gemini Drive PMB #68743 Beaverton, OR 97008

Prepared by:

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Project No.: 185806336

## Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of IP Perkins, LLC (the "Client"). Any reliance on this document by any third party is strictly prohibited. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

Author:

Anni

**Dion Monge Senior Scientist** 

Independent Reviewer:

Anne Perez **Geologic Associate** 

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

Quality Reviewer: Kyh D &

**Kyle Emerson Managing Principal Geologist** 



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## Abbreviations

ACMAsbestos-containing materialASTAboveground Storage TankASTMASTM InternationalAULACtivity Use LimitationBERBusiness Environmental RiskBLMBureau of Land ManagementCAAClean Air ActCAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Conservation CampDTCDesert Conservation CampELUCEnvironmental Land Use ControlEPAEnvironmental ProfessionalEPAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsLIBPLead-based paint	AAI	All Appropriate Inquiry
ASTMASTM InternationalAULActivity Use LimitationBERBusiness Environmental RiskBLMBureau of Land ManagementCAAClean Air ActCAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental ProfessionalEPAEnvironmental ProfessionalESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	ACM	Asbestos-containing material
AULActivity Use LimitationBERBusiness Environmental RiskBLMBureau of Land ManagementCAAClean Air ActCAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Conservation AreaDLUCEnvironmental Land Use ControlELUCEnvironmental ProfessionalEPAEnvironmental ProfessionalFPAEnvironmental Stie AssessmentFEMAFederal Emergency Management AgencyFUDSFet above mean sea levelHRECHistorical Recognized Environmental ConditionsHRECHistorical Recognized Environmental ConditionsHIMUHazardous Waste Management UnitLBPLead-based paint	AST	Aboveground Storage Tank
BERBusiness Environmental RiskBLMBureau of Land ManagementCAAClean Air ActCAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Conservation CampDTCDesert Center Division CampELUCEnvironmental ProfessionalEPAEnvironmental ProfessionalESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFer above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLeud-based paint	ASTM	ASTM International
BLMBureau of Land ManagementCAAClean Air ActCAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Conservation CampDTCDesert Control ControlELUCEnvironmental ScontrolEPAEnvironmental ProfessionalFEMAFederal Emergency Management AgencyFUDSFederal Emergency Management AgencyfunsiFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLeud-based paint	AUL	Activity Use Limitation
CAAClean Air ActCAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental ProfessionalEPAEnvironmental Protection AgencyFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense SitefrunslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	BER	Business Environmental Risk
CAMACalifornia-Arizona Maneuver AreaCERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense SitefundingHistorical Recognized Environmental ConditionsHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	BLM	Bureau of Land Management
CERCLAComprehensive Environmental Response, Compensation, and Liability ActCFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental Land Use ControlEPAEnvironmental ProfessionalFEMAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHWMUHazardous Waste Management UnitLBPLead-based paint	CAA	Clean Air Act
CFRCode of Federal RegulationCRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	CAMA	California-Arizona Maneuver Area
CRECControlled Recognized Environmental ConditionsDCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental Protection AgencyESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
DCADesert Conservation AreaDCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental Protection AgencyESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	CFR	Code of Federal Regulation
DCDCDesert Center Division CampDTCDesert Training CenterELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental ProfessionalESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	CREC	Controlled Recognized Environmental Conditions
DTCDesert Training CenterELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental Protection AgencyESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	DCA	Desert Conservation Area
ELUCEnvironmental Land Use ControlEPEnvironmental ProfessionalEPAEnvironmental Protection AgencyESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	DCDC	Desert Center Division Camp
EPEnvironmental ProfessionalEPAEnvironmental Protection AgencyESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	DTC	Desert Training Center
EPAEnvironmental Protection AgencyESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	ELUC	Environmental Land Use Control
ESAEnvironmental Site AssessmentFEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	EP	Environmental Professional
FEMAFederal Emergency Management AgencyFUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	EPA	Environmental Protection Agency
FUDSFormerly Used Defense Siteft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	ESA	Environmental Site Assessment
ft mslFeet above mean sea levelHRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	FEMA	Federal Emergency Management Agency
HRECHistorical Recognized Environmental ConditionsHWMUHazardous Waste Management UnitLBPLead-based paint	FUDS	Formerly Used Defense Site
HWMUHazardous Waste Management UnitLBPLead-based paint	ft msl	Feet above mean sea level
LBP Lead-based paint	HREC	Historical Recognized Environmental Conditions
	HWMU	Hazardous Waste Management Unit
LUST Leaking Underground Storage Tank	LBP	Lead-based paint
	LUST	Leaking Underground Storage Tank



MEC	Munitions and Explosives of Concern
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PAHs	Polynuclear Aromatic Hydrocarbons
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
SR	State Route
SWMU	Solid Waste Management Unit
TSCA	Toxic Substance Control Act
USACE	United States Army Corps of Engineers
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
UXO	Unexploded Ordnance
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds



Executive Summary

#### 1.0 EXECUTIVE SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located on approximately 7,970 acres west of Interstate-8 (I-8) and State Route-98 (SR-98) in Imperial County, California (the "Subject Property"), on behalf of IP Perkins, LLC (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated November 16, 2023 and accepted by the Client on November 30, 2023. Intersect Power, LLC and IP Perkins, LLC (the "User") have been designated as the User of this report. The intended use of this Phase I ESA is for due diligence in support of acquisition for development as renewable energy infrastructure.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E2247-23 and Designation E1527-21 (in areas with evidence of prior or current land use), and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312 (40 CFR 312), except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Subject Property consists of 24 parcels totaling approximately 7,936 acres of land west of Interstate-8 (I-8) and State Route-98 (SR-98) in Imperial County, California (Figure 1). The majority of the Subject Property is undeveloped, desert land proposed for development by IP Perkins, LLC as a photovoltaic facility that would include photovoltaic panels (i.e. PV panels), inverter stations, a substation, battery energy storage site (BESS), breaker-and-a-half switchyard (BESS), and interconnecting power lines. The Subject Property parcels are federally owned under the jurisdiction of the Bureau of Land Management (BLM) and Bureau of Land Reclamation (BLR), with the exception of three parcels that are privately owned. Below is a list of the federally-owned parcels for the Subject Property that are included in this Phase I ESA:

- 056-170-003-000 •
- 056-170-006-000
- 056-170-007-000 •
- 056-190-015-000 •
- 056-190-012-000
- 056-170-014-000 •

•

056-170-015-000

- 056-170-013-000
- •
- •

- •

- 056-170-012-000
- 056-190-014-000
- 056-170-027-000
- 056-190-018-000
- 056-190-023-000
- 056-190-017-000

The following is a list of privately-owned parcels that are included in this Phase I ESA:

- 056-180-005-000
- 056-190-035-000
- 056-180-013-000



- 056-170-025-000
- 056-170-026-000 •
- 056-170-023-000
  - 056-170-024-000
- - 056-190-020-000
- 056-190-016-000 056-170-022-000

#### **Executive Summary**

Portions of the Subject Property are accessible by open-access, unpaved roads designated by the BLM. Due to the potential presence of sensitive plant and animal species in the area, certain areas with no vehicular access had to be traversed by foot. As a result, Stantec made a concerted effort to traverse specific areas (i.e. areas with debris, signs of surface disturbance, or illustrations marked on topographic maps) by foot to obtain a general understanding of Subject Property conditions. However, it should be noted that not all areas were traversed due to the Subject Property size, time, and project constraints.

#### **Subject Property History**

The Subject Property and vicinity have historically been undeveloped desert land with power line easements developed in the western portion prior to 1954. A shallow clay mine/pit was reportedly located in the eastern portion of the Subject Property as discussed below and in Section 4.2. Portions of the Subject Property along I-8 appear to have been cleared of vegetation in the 1978 aerial photograph but no visible evidence of any specific land use was observable.

#### Soil sampling

Soil samples were collected on the Subject Property at six (6) locations to screen shallow soil at a depth of 6-inches for Title 22 metals by EPA Method 6010B/7471A. Soil sampling activities were consistent with ASTM E1903-11. The six sample locations were performed on APN 056-190-035-000 (samples S1-0.5 and S2-0.5), APN 056-180-013-000 (samples S3-0.5 and S4-0.5), and APN 056-180-005-000 (samples S5-0.5 and S6-0.5). Sample S1-0.5 was collected at the south end of one of the remaining surface depressions in the former clay pit. The sample locations and IDs are shown on Figure 2. The analytical results are summarized in Table 1 and the laboratory reports are attached in Appendix G.

The analytical results reported various metals that are regulated by the Resource Conservation and Recovery Act (RCRA), including lead and arsenic. All of the detected concentrations of metals were below their respective commercial use screening levels, except for arsenic. Arsenic was reported in all six of the samples at concentrations ranging from 1.8 to 4.1 mg/kg and above commercial use screening level 0.36 mg/kg (DTSC, May 2022). However, the detected arsenic concentrations are within naturally occurring background levels such that additional assessment or remedial action would not be required by regulatory agencies. No further assessment of metals is recommended at the Subject Property.

The following items of note were identified during this ESA:

• Former Clay Mine/Pit. The MINES database indicates that a clay mine was located in the southeast portion of APN 056-190-018-000, overlapping slightly onto APN 056-190-035. The mine operator is listed as Imperial Irrigation District and the County of Imperial is listed as the lead agency. The primary product produced by the mine is listed as "clay" and an annual report was submitted to the county in 2011. The Status of Mining Operation is noted as "reclaimed" but the Status of Mine Reclamation is listed as "reclamation not started". The area was observed during the field reconnaissance and on aerial photographs and appears to be relatively shallow consisting of three gradually sloping surface depressions ranging from approximately 10 to 15 feet below the surrounding grade, similar to a surface mine/borrow pit. Since the mining operation was for clay, the presence of the mine is not considered a REC. However, the mine is considered



**Executive Summary** 

a BER and it is recommended that the County of Imperial be contacted to evaluate whether there are any special requirements related to development at the location of the former mine.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E2247-23 and E1527-21 of approximately 7,970 acres west of Interstate-8 (I-8) and State Route-98 (SR-98) in Imperial County, California, or the "Subject Property". Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), or significant data gaps in connection with the Subject Property. No further investigation appears to be warranted at this time.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



Introduction

# 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Subject Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property", Designation E2247-23. In areas with evidence of prior or current land use, the "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" Designation 1527-21 was followed. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions, including recognized environmental conditions ("RECs") of the Subject Property.

The ASTM E2247-16 standard indicates that the goal of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- 1) the presence of *hazardous substances* or *petroleum products* in, on, or at the *Subject Property* due to a *release* to the *environment*;
- 2) the likely presence of *hazardous substances* or *petroleum products* in, on, or at the *Subject Property* due to a *release* or likely *release* to the *environment*, or
- 3) the presence of *hazardous substances* or *petroleum products* in, on, or at the *Subject Property* under conditions that pose a *material threat* of a future *release* to the *environment*.

ASTM defines a "HREC" as a REC that has occurred in connection with the Subject Property but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). A HREC is not considered a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The release of hazardous substances or petroleum products is, however, not a REC if that presence is a *de* 



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*minimis* condition. *De minimis* conditions are minor releases that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

This Phase I ESA was conducted in accordance with our proposal to IP Perkins LLC dated November 16, 2023 and Client's authorization on November 30, 2023. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Subject Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did <u>not</u> include an assessment for environmental regulatory compliance of any facility ever operated at the Subject Property (past or present). Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Subject Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E2247-16 notes that the availability of record information varies from source to source. The User or Environmental Professional (EP) is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

- 1. Information that is publicly available;
- 2. Information that is obtainable from its source within reasonable time and cost constraints; and
- 3. Information that is practicably reviewable.

## 2.1 SUBJECT PROPERTY DESCRIPTION

The Subject Property consists of 24 parcels and is comprised of approximately 7,936 gross acres of undeveloped land in unincorporated Imperial County (see Section 4.4.1). The Subject Property is triangular shaped and is bound to the north by Interstate-5 (I-5) and to the south by State Route-98 (SR-98). The east end of the Subject Property is adjacent to the junction of the two aforementioned highways. Surrounding properties primarily consist of undeveloped land except for a Caltrans maintenance yard and the Tamarisk Long Term Visitor Center, which are located along SR-98 to the south/southeast of the Subject Property map illustrating its location, boundary, and any significant features is provided on Figure 2. Photographs taken during the site reconnaissance visit are provided in **Appendix A**.

Portions of the Subject Property are accessible by open-access, unpaved roads designated by the BLM. Due to the potential presence of sensitive plant and animal species in the area, certain areas with no vehicular access had to be traversed by foot. As a result, Stantec made a concerted effort to traverse specific areas (i.e. areas with debris, signs of surface disturbance, or illustrations marked on topographic



Introduction

maps) by foot to obtain a general understanding of Subject Property conditions. However, it should be noted that not all areas were traversed due to the Subject Property size, time, and project constraints.

# 2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

## 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Subject Property.

This report provides an evaluation of selected environmental conditions associated with the Subject Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Subject Property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the Subject Property. Stantec was unable to obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. These data gaps are not considered to impact the EPs ability to identify RECs, unless stated as such. Based on the information obtained during the course of this ESA, historical records obtained at least once per decade beginning in the 1940s, and general knowledge of development at and near the Subject Property, the absence of this information did not affect the ability of the EPs to identify RECs, HRECs, CRECs, or *de minimis* conditions at the Subject Property.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.



#### Introduction

The conclusions are based on the conditions encountered at the Subject Property by Stantec at the time the work was conducted.

As the purpose of this report is to identify Subject Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Subject Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Subject Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not, and shall not, be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

## 2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



**User-Provided Information** 

# 3.0 USER-PROVIDED INFORMATION

Stantec requested information relevant to performance of this ISA with a written questionnaire submitted to the User (IP Perkins, LLC) of this report. Per the ASTM standard, the user is responsible for providing known information relevant to the environmental condition of the Project Area. On January 26, 2024, Ms. Amber Buric of Intersect Power, responded to Stantec's inquiry indicating that the User Questionnaire will be provided at a later date. As a result, the lack of questionnaire is a data gap but is considered minor and unlikely to change the conclusions of this report based on other more pertinent historical and current data collected during the course of the assessment.



**Records Review** 

# 4.0 **RECORDS REVIEW**

The objective of consulting historical sources of information is to develop the history of the Subject Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Subject Property. During the review of historical records, Stantec attempted to identify uses of the Subject Property from the present to the first developed use of the Subject Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

## 4.1 PHYSICAL SETTING

Topography:	The Subject Property is located within the Colorado Desert Geomorphic Province. The Subject Property slopes to the west with the lowest lying area is in the southwest portion of the Subject Property.
Soil/Bedrock Data:	Soils in the Subject Property vicinity are derived from Pleistocene-Holocene aged alluvium consisting of unconsolidated clay, silt, sand, and gravel. Dune sands are also mapped as being located in the northeast portion of the Subject Property, along I-8.
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Based on SGMA Data Viewer collected from a well in the southeast portion of the Subject Property near the communications tower (32.7116905, -115.1269249). Depth to first groundwater was measured at 42.51 feet below ground surface. Although there is no site-specific flow direction data available, groundwater is expected to flow to the west toward the lower lying areas of Calexico and El Centro.

A summary of the physical setting of the Subject Property is provided in the table below with additional details in the following subsections.

NOTE:

Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

## 4.1.1 Subject Property Topography and Surface Water Flow

Based on a review of available topographic maps, the Subject Property is at an average elevation of approximately 80 feet above mean sea level (msl). The Subject Property slopes west. The highest elevations exist at approximately 130 feet amsl at the southeast corner of the Subject Property near the intersection of I-8 and SR-98. The lowest lying areas are in the southwest portions of the Subject Property at approximately 50 feet amsl. Based on the topography, surface water during a rain event infiltrates the ground surface or flows over the surface toward the lower lying areas in the west portions of



**Records Review** 

the Subject Property where a higher density of vegetation was observable on aerial photographs and during the field reconnaissance.

## 4.1.2 Regional and Subject Property Geology

The Subject Property is located in Imperial County. The area is located within the Colorado Desert Geomorphic Province, which is a barren, low-lying desert basin with much of it being occupied by Salton Sea and agricultural land. The province is a depressed block between active branches of alluvium covering the San Andreas Fault. It is characterized by ancient beach line and silt deposits of the extinct Lake Cahuilla (California Geological Survey [CGS], 1966). According to the Geologic Map of California, Needles Sheet, soils in the Subject Property vicinity are derived from Pleistocene-Holocene aged alluvium consisting of unconsolidated clay, silt, sand, and gravel. Dune sands are also mapped as being located in the northeast portion of the Subject Property adjacent to I-8 (CGS, 2002).

The closest mapped faults are those within the Imperial Fault zone located approximately 8 miles southwest (CGS, 2010). According to official maps of California, the Subject Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary or within a mapped liquefaction zone (CDMG, 2000).

## 4.1.3 Regional and Subject Property Hydrogeology

The Subject Property is located within the Imperial Valley Groundwater Basin (7-030) in the southeastern part of California at the international border with Mexico. The basin is bounded to the east Sand Hills; to the west by impermeable rocks of the Fish Creek and Coyote Mountains; and to the north by the Salton Sea. The groundwater basin extends into Mexico underlying the Mexicali Valley. The Salton Sea is the discharge point for the groundwater in the basin [DWR], 2004). Based on SGMA Data Viewer collected from a well in the southeast portion of the Subject Property near the communications tower (32.7116905, -115.1269249). Depth to first groundwater was measured at 42.51 feet below ground surface. Although there is no site-specific flow direction data available, groundwater is expected to flow to the west toward the lower lying areas of Calexico and El Centro.

## 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Subject Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Subject Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be in the east/southeast. Facilities listed in the EDR located greater than ¼-mile and/or downgradient with respect



#### **Records Review**

to groundwater flow are not considered to be at risk of environmentally impacting the Subject Property and are therefore not included in the discussion below.

The following are EDR listings that may be associated with sites in the vicinity of the Subject Property that included a more in depth evaluation regarding the potential to be classified as a REC.

Listed Facility Name/Address	Database Listing	Distance/Direction from Subject Property	REC? (YES / NO)
11-418514 Segment 4 I-8 PM 40.4-45.5, 55.0-65.0 El Centro, CA 92243	CIQWS, NPDES	Adjacent – along I-8	No
This listing is due to construction/reco there is no indication of storage or rele represent an environmental concern t	eases of hazardous ma	terials, this listing is consid	ered unlikely to
IID – Hydro – Electric Drop #2 through #5 3575 E Highway 98 Holtville, CA 92250	FINDS, CERS HAZ WASTE, CERS TANKS, CUPA Listing, AST, CERS, HWTS, HAZNET	Adjacent – southwest	No
This listing is related to the hydroelectric plant located south of Highway 98 along the All American Canal. Although the facility is classified in the CERS database as a "chemical storage facility" that handles and stores petroleum hydrocarbons and hydrocarbon solvents, there are no releases reported for the facility. As a result, this listing is considered unlikely to represent an environmental concern to the Subject Property and no further assessment is recommended.			
Drop 3 Clay Pit 32.712222, -115.127778	MINES	Target Property	No
The MINES database indicates that a clay mine was located at the coordinates listed above which plot in the eastern portion of the Subject Property, near the cell phone tower on APN 056-190-018-000. The mine operator is listed as Imperial Irrigation District and the County of Imperial is listed as the lead agency. The mine ID according to the California Department of Conservation DMR All Mines database (https://gis.data.ca.gov/datasets/cadoc::dmr-all-mines) is 91-13-0063. The primary product produced by the mine is listed as "clay" and an annual report was submitted to the county in 2011. The Status of Mining Operation is noted as "reclaimed" but the Status of Mine Reclamation is listed as "reclamation not started". The pit was observed during the field reconnaissance and on aerial photographs and appears to be shallow, similar to a surface mine/borrow pit but it has not been filled in. Since the mining operation was for clay, the presence of the mine is not considered a REC. However, the mine is considered a BER and it is recommended that the County of Imperial be contacted to evaluate whether there are any special requirements related to development at the location of the former mine.			

The remaining listings in the database search report, including listings of Orphan Sites (6 total), provided in Appendix D do not constitute a potential REC for the Subject Property.



**Records Review** 

## 4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Subject Property use and/or indications of RECs in connection with the Subject Property:

## 4.3.1 Local Health Department

Agency Name, Contact Information, Date	Finding
Imperial County Public Health Department (ICPHD) 797 Main Street, Suite B El Centro, CA 92243 Telephone: (442) 265-1888	A records request was submitted to the ICPHD for the Subject Property parcels on December 4, 2023. ICPHD personnel responded on December 18, 2023 indicating that no records were found for the Subject Property parcels. The response letter from the ICPHD is included in Appendix F.

## 4.3.2 State Departments

Agency Name, Contact Information, Date	Finding
Regional Water Quality Control Board (RWQCB), Colorado River Region	Stantec searched available documentation through the State Water Resources Control Board's Geotracker website (http://geotracker.swrcb.ca.gov) for the Subject Property and
73-720 Fred Waring Drive, Suite 100 Palm Desert, CA 92260	the area immediately adjacent to the Subject Property. There were no release sites found at the Subject Property or surrounding area.
Phone: 760-346-7491	
Department of Toxic Substances Control Website: http:// http://www.envirostor.dtsc.ca.gov/public	Stantec searched the DTSC Envirostor website for the Subject Property and the surrounding area within one mile of the Subject Property boundaries. There were no release sites or military sites found at the Subject Property or surrounding area.
California Geologic Energy Management Division (CalGEM) Well Finder Database Website: http://www.conservation.ca.gov	Stantec reviewed the Well Finder provided on the Geologic Energy Management Division (CalGEM) website in an effort to evaluate if there are any known oil, gas, or geothermal wells in the Subject Property vicinity. According to the Well Finder the nearest well is approximately 1/3 mile to the northwest of the Subject Property and is listed a "plugged dry hole". The boundary of the East Mesa geothermal well field is located adjacent to the northwest with the nearest



**Records Review** 

Agency Name, Contact Information, Date	Finding
	geothermal well being located approximately <sup>3</sup> / <sub>4</sub> mile from the Subject Property, Due to distance, Stantec considers it unlikely that oil, gas, or geothermal wells represent an environmental concern to the Subject Property and recommends no further investigation regarding this issue.

#### 4.3.3 Local Building and/or Planning Department Records

Agency Name, Contact Information, Date	Findings
Imperial County Planning and Development Services (ICPDS) 801 Main Street El Centro, CA 92243 Telephone: (442) 265-1736	A records request was submitted to the ICPDS for the Subject Property parcels on December 4, 2023 and on January 9, 2024. As of the date of this report, no response has been received. This data gap is considered unlikely to change the conclusions of this report due to the undeveloped condition of the Subject Property other than utility corridors observed in certain areas. In the event that records become available at a later date containing any notable information, an addendum will be issued summarizing that information.

## 4.4 HISTORICAL RECORDS REVIEW

#### 4.4.1 Land Title Records/Deeds

A search for environmental liens and activity use limitations was obtained from EDR for APN 056-190-018-000 to evaluate whether there are any land use limitations related to the former Drop 3 Clay Mine listed in the EDR database report (Section 4.2). The Environmental Lien and Activity Use Limitations report indicated that no environmental liens or activity use limitations were found for APN 056-190-018-000.

In addition, preliminary title reports were provided to Stantec by the User for the following APNs:

- 056-170-003-000
- 056-170-006-000
- 056-170-007-000
- 056-190-015-000
- 056-190-012-000
- 056-170-014-000
- 056-170-015-000
- 056-170-013-000
- 056-190-016-000
- 056-170-022-000
- 056-170-025-000

- 056-170-026-000
- 056-170-023-000
- 056-170-024-000
- 056-170-012-000
- 056-180-005-000
- 056-180-013-000
- 056-190-014-000
- 056-170-027-000
- 056-190-018-000
- 056-190-023-000
- 056-190-020-000



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**Records Review** 

• 056-190-017-000

• 056-190-035-000

The preliminary title reports listed various easements and rights-of-way for infrastructure (irrigation canals, communication lines, drainages, etc), and local, state, and federal access roads. No environmental liens or activity use limitations were observed in the preliminary title reports provided for review.

## 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by Environmental Data Resources, Inc. (EDR). The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Observations, Subject Property, and Adjoining Properties
1953	Aerial photographs were available for all areas of the Subject Property. The Subject Property is vacant desert land and there is no evidence of any specific use. A small, dark linear feature is located in the northwest portion of APN 056-170-012-000 and it is unclear whether it is an imperfection on the aerial photograph, potentially dense vegetation, or other feature. More heavily vegetated areas are visible in the south-central and southwest portions of the Subject Property.
	The present day I-8 and SR-98 alignments are visible, but are both two-lane roads. Adjacent properties are primarily vacant, undeveloped land. The Tamarisk Long Term Visitor area is located adjacent to the south of APN 056-190-017-000. The All American Canal in located approximately 1,100 feet to the south of the Subject Property. Infrastructure related to the All American Canal Hydro-Electric Plant are visible adjacent to the canal.
1956	The dark linear feature noted on APN 056-170-012-000 in the 1953 photograph is no longer present. Some land disturbance is visible on APN 056-190-018-000, at the location of the Drop 3 Clay Mine referenced in the EDR (Section 4.2). The remainder of the Subject Property and surrounding properties appear the same as the previous photograph.
1978	The Subject Property remains undeveloped. However, there are five locations on the Subject Property along the south side of I-8 that have been cleared of vegetation. These cleared areas are square or rectangular shaped and range from approximately 15 to 40 acres. They also have a visible dirt road connecting them to I-8. I-8 appears to be in the process of being widened and there is the potential that the cleared areas are related to the highway construction work (i.e. laydown yards or contractor parking).
	The Caltrans District 11 maintenance yard has been constructed to the southeast, across SR-98
1985	The five cleared areas along the south side of I-8 are less visible since the vegetation appears to be growing back. The Drop 3 Clay Mine (surface mine) on APN 056-190-018-000 is more visible due to better photograph resolution. Dirt roads connect the mined area to I-8



**Records Review** 

Year	Observations, Subject Property, and Adjoining Properties
	and SR-98. The telecommunications tower appears to have been constructed to the east of the surface mine.
1996	The five cleared areas along the south side of I-8 are very faint since the vegetation has now grown back. Surface disturbance remains visible at the former mine location.
2002,	The Subject Property and surrounding properties appear similar to the 1996 photograph.
2005,	
2009,	
2012,	
2016,	
2020	

Name of aerial photograph source: Georeferenced Aerial Photographs provided by EDR.net and Google Earth Professional

## 4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Subject Property, in approximately five-year intervals. The listings included individual property owners (residential or landowners) and farms located to the west in the community of Holtville. No RECs were identified based on Stantec's review of city directories.

### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Subject Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Subject Property uses.

Due to the Subject Property and surrounding areas being vacant, historical fire insurance maps are not available.

### 4.4.5 Historical Topographic Maps

Stantec reviewed historical topographic maps of the area to help identify past Subject Property usage and areas of potential environmental concern.

No RECs were noted during our review of the topographic maps. However, several irrigation wells were noted across the Subject Property. If not required to be left in place, the wells should be abandoned in accordance with state standards. Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.



#### **Records Review**

Year	Scale	Observations, Property, and Adjoining Properties
1907	1:125,000	These topographic maps cover the entire Subject Property. The Subject Property appears as undeveloped land with no evidence land use or infrastructure. Elevation contours show gradual topographic relief to west ranging with an average elevation of 100 feet amsl.
1954	1:24,000	The Subject Property remains primarily undeveloped but with a power line easement trending north-south through the western end of the Subject Property. A separate power line easement extends <sup>3</sup> / <sub>4</sub> mile into the southwest portion of the Subject Property and then turns south, crossing over SR-98 to a facility that is identified on the maps as "Power Drop No. 4". The Subject Property is labeled "East Mesa" and an area labeled as "Sand Dunes" is located in the north-central portion of the Subject Property along I-5.
		The Power Drop No. 4 facility is located south of the Subject Property along the All-American Canal and is illustrated as having multiple small structures and a water tank. A facility identified as "Power Drop No. 3", which contains a gauging station and levees is also located offsite and along the All-American Canal but is located further to the east.
1965	1:62,500	Only the northwest portion of the Subject Property is shown and depicts a small portion of the power line easement discussed in the 1947 map.
1979	1:24,000	The Subject Property and surrounding area appear the same as the 1947 topographic map.
2012	1:50,000	This map only shows elevation contours and adjacent roadways at the Subject Property and surrounding area.
2015 2018 2021	1:24,000	Only roadways (improved and unimproved), elevation contours, and township, range, and section information is depicted at the Subject Property and surrounding properties.

Name of topographic source: EDR Historical Topo Map Report, 7521161.5, 2023.

### 4.4.6 Other Historical Sources

No other historical sources were obtained or provided to Stantec for review.



Site Reconnaissance

# 5.0 SITE RECONNAISSANCE

A visit to the Subject Property and its vicinity was conducted by Mr. Dion Monge and Ms. Anne Perez with Stantec, on December 19, 2023. Access to the Subject Property was unrestricted due to it being public land managed by the Bureau of Land Management (BLM) and Bureau of Reclamation (BOR) and access agreements that were provided by the private landowners. The weather was sunny but cool and no weather-related issues were encountered during the visit. **Figure 2** provides information about the Subject Property and adjoining sites and the location of significant features discussed in this report. Photographs collected during the site reconnaissance are included in **Appendix A**.

## 5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Subject Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted mostly by vehicle but partly on foot following ASTM Practice E2247-16 for large tracts of undeveloped land and/or rural properties. Stantec utilized the following methodology to observe the Subject Property:

- Traverse the outer Subject Property boundary;
- Traverse transects across the Subject Property; and
- Visit locations observable in aerial photographs that indicate potential anthropogenic use.

Weather conditions during the visit to the Subject Property were clear and sunny. There were no weatherrelated Subject Property access restrictions encountered during the reconnaissance visit.

## 5.2 GENERAL DESCRIPTION

Subject Property and Area Description:	The Subject Property consists of 24 parcels and is comprised of approximately 7,970 gross acres of undeveloped land in unincorporated Imperial County (see Section 4.4.1). The Subject Property is triangular shaped and is bound to the north by Interstate-5 (I-5) and to the south by State Route-98 (SR-98). The east end of the Subject Property is adjacent to the junction of the two aforementioned highways. Surrounding properties primarily consist of primarily of undeveloped land except for a Caltrans maintenance yard and the Tamarisk Long Term Visitor Center, which are located along SR-98, to the south/southeast of the Subject Property.
Subject Property Operations:	The Subject Property is undeveloped desert land. The only evidence of past or present operations include active beekeeping boxes on APN 056-190-023-000, telecommunications tower and former shallow clay mining pit on APN 056-190-018-000, and powerline easements in the west and east ends of the Subject Property. Former power poles were also observed on the Subject Property parcels to the south of SR-98.



Site Reconnaissance

Structures, Roads, Other Improvements:	<ul> <li>A telecommunications tower and operations and maintenance compound on APN 056-190-018-000.</li> <li>Powerline easements in the west and east ends of the Subject Property.</li> <li>Former power poles on the Subject Property parcels to the south of SR-98.</li> </ul>	
Subject Property Size (acres):	Approximately 7,970 acres	
Estimated % of Subject Property Covered by Buildings and/or Pavement:	<1%	
Observed Current Subject Property Use/Operations:	None other than the telecommunications infrastructure, beekeeping, and utility easements mentioned previously.	
Observed Evidence of Past Subject Property Use(s):	Three shallow surface depressions ranging from 10 to 15 feet below the existing grade were observed in the southeast portion of APN 056-190-018-000. These surface depressions were associated with a former clay mining pit that was permitted to the Imperial County Irrigation District.	
Sewage Disposal Method (and age):	None	
Potable Water Source:	None	
Electric and Natural Gas Utilities:	Southern California Edison power line easement. No natural gas observed.	

## 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Subject Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14) with identified uses:	One fuel containing generator and three propane ASTs are located within the operations and maintenance compound associated with the telecommunications tower on APN 056- 190-018-000 (Appendix A, Photograph 12). No surface staining or evidence of a release were noted and the equipment appears to be well maintained.
Drums/Totes/Intermediate Bulk Containers (≥ 5 gallons):	Three 55-gallon drums were observed on APN 056-190-023- 000 where active beekeeping boxes were located (Appendix A, Photograph 7). One of the drums was rusty but fully sealed and only partially filled with a non-liquid substance. The second drum contained a small amount (less than one- gallon) of unidentifiable solid waste that had the consistency of a paper mixed with a small amount of clay. The third drum contained a small amount of sand and rope. No staining or odors of the surrounding surface was observed and, given the



Site Reconnaissance

Observations	Description/Location
	small volume of material inside the drum, no further assessment is recommended.
Strong, Pungent, or Noxious Odors:	None observed
Pools of Liquid:	None observed
Unidentified Substance Containers:	None observed
Polychlorinated biphenyl (PCB)- Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

## 5.4 INTERIOR OBSERVATIONS

There are no interior areas at the Subject Property other than the small operations and maintenance building associated with the telecommunications tower. This building was locked and inaccessible. The building and telecommunications tower will remain and the proposed photovoltaic facility would be constructed around the area. The parcel is owned by the federal government and will be leased. Since the parcel is not being acquired and the proposed facility will avoid the telecommunications compound, the lack of access into the building is not considered a significant data gap.

## 5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Subject Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	Three shallow surface depressions ranging from 10 to 15 feet below the existing grade were observed in the southeast portion of APN 056-190-018-000 (Appendix A, Photograph 11 and 14). These surface depressions were associated with a former clay mining pit that was permitted to the Imperial County Irrigation District. The pit was observed during the field reconnaissance and on aerial photographs and appears to be relatively shallow, similar to a surface mine/borrow pit. However, the mine has not been filled in. Since the mining operation was for clay, the presence of the mine is not considered a REC.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.



Site Reconnaissance

Observations	Description
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	Various discarded items such as tires, a barbeque, rope and gravel were observed in portions of the Subject Property near dirt roads that traverse the parcels. The disposal of such items is not considered a REC.
Potential Areas of Fill Placement:	Three small mounds of soil were observed adjacent to the former clay mine (Appendix A, Photograph 15). The soil appeared native to the area and pushed into a mound at some time in the past.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	None observed.
Wells:	A water well located adjacent to the telecommunications to operations and maintenance compound (Appendix A, Photograph 13). The well did not appear to be in use but the lid was removable and does not appear to have been abandoned.
Septic Systems:	None observed.
Other Exterior Observations:	Based on observed signage, a fiber optic line runs along the power line road that trends north-south in the western portion of the Subject Property (Appendix A, Photograph 26). Several inactive power poles were observed in the western (Appendix A, Photograph 27) and southern portions of the Subject Property (Appendix A, Photographs 17 through 19).

## 5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered within the project boundaries during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.



Site Reconnaissance

## 5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	One fuel containing generator and three propane ASTs are located within the operations and maintenance compound associated with the telecommunications tower on APN 056-190-018-000 (Appendix A, Photograph 12). No surface staining or evidence of a release were noted and the equipment appears to be well maintained. The operations and maintenance building and telecommunications tower where the ASTs are located will remain and the proposed photovoltaic facility will be constructed around the area. The parcel is owned by the federal government and is not proposed for acquisition (it will be leased).
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

## 5.8 ADJOINING PROPERTIES

## 5.8.1 Current Uses of Adjoining Properties

Surrounding properties consist of undeveloped land with the exception of the Tamarisk Long Term Visitor's Center to the southeast of APN 056-190-017-000 and infrastructure related to the All American Canal Hydro-Electric Plant to the south of APN 056-170-023-000. A Property Location Map showing the Property boundaries is illustrated on Figure 1. A Property maps illustrating the main features of Areas A through N is provided as Figure 2.

## 5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

### 5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Subject Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds, and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.



Site Reconnaissance

## 5.9 OBSERVED PHYSICAL SETTING

Topography of the	The Subject Property slopes to the west with the lowest lying area being in
Subject Property and	the southwest portion on APN 056-170-022-000 where more dense
Surrounding Area:	vegetation was observed (Appendix A, Photograph 24).



Interviews

# 6.0 INTERVIEWS

No interviews were performed for the Subject Property. However, sufficient historical information was reviewed for the Property and since the parcels are primarily vacant, undeveloped land, this data gap is not considered to change the conclusions of this report.



limited phase ii soil sampling

# 7.0 LIMITED PHASE II SOIL SAMPLING

On January 10, 2024 soil samples were collected on the Subject Property at six (6) locations to screen shallow soil at a depth of 6-inches for Title 22 metals by EPA Method 6010B/7471A. Soil sampling activities were consistent with ASTM E1903-11. The six sample locations were performed on APN 056-190-035-000 (samples S1-0.5 and S2-0.5), APN 056-180-013-000 (samples S3-0.5 and S4-0.5), and APN 056-180-005-000 (samples S5-0.5 and S6-0.5), as shown on Figure 2. Sample S1-0.5 was collected at the south end of one of the remaining surface depressions in the former clay pit. The analytical results are summarized in Table 1 and the laboratory reports are attached in Appendix G.

The analytical results reported various metals that are regulated by the Resource Conservation and Recovery Act (RCRA), including lead and arsenic. All of the detected concentrations of metals were below their respective commercial use screening levels, except for arsenic. Arsenic was reported in all six of the samples at concentrations ranging from 1.8 to 4.1 mg/kg and above commercial use screening level 0.36 mg/kg (DTSC, May 2022). However, the detected arsenic concentrations are within naturally occurring background levels such that additional assessment or remedial action would not be required by regulatory agencies. No further assessment of metals is recommended at the Subject Property.



Evaluation

# 8.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

## 8.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and an inspection was evaluated to determine if RECs are present in connection with the Subject Property. Based on this information, Stantec made the following findings and developed the following opinions.

- The MINES database indicates that a clay mine was located in the southeast portion of APN 056-190-018-000, overlapping slightly onto APN 056-190-035. The mine operator is listed as Imperial Irrigation District and the County of Imperial is listed as the lead agency. The primary product produced by the mine is listed as "clay" and an annual report was submitted to the county in 2011. The Status of Mining Operation is noted as "reclaimed" but the Status of Mine Reclamation is listed as "reclamation not started". The area was observed during the field reconnaissance and on aerial photographs and appears to be relatively shallow consisting of three gradually sloping surface depressions ranging from approximately 10 to 15 feet below the surrounding grade, similar to a surface mine/borrow pit. Since the mine is considered a BER and it is recommended that the County of Imperial be contacted to evaluate whether there are any special requirements related to development at the location of the former mine.
- The Environmental Database Report (EDR) indicates there are four water wells within the Subject Property boundaries at the following locations:
  - One in the southeast corner of APN 056-190-018-000;
  - One in the central portion of APN 056-190-018-000;
  - One on/near the adjoining four-corner boundary of APNs 056-190-012-000, 056-190-014-000, 056-190-015-000, and 056-190-018-000; and
  - One in the northwest corner of APN 056-170-014-000.

Of these reported well sites, only the well in the southeast corner of APN 056-190-018-000, adjacent to the communications tower was observed during the field reconnaissance. The well does not appear to have been abandoned. Unless onsite wells will be used by the proposed development Stantec recommends that any water well encountered during proposed development activities that has not previously been abandoned, be abandoned under permit from the Imperial County Planning and Development Department in accordance with the California Well Standards set forth in California Department of Water Resources Bulletin 74-81.



#### Evaluation

- One fuel containing generator and three propane ASTs are located within the operations and maintenance compound associated with the telecommunications tower on APN 056-190-018-000 (Appendix A, Photograph 12). No surface staining or evidence of a release were noted and the equipment appears to be well maintained. The operations and maintenance building and telecommunications tower where the ASTs are located will remain and the proposed photovoltaic facility will be constructed around the area. The parcel is owned by the federal government is not proposed for acquisition; it will be leased. Due to the condition of the equipment and since the operations and maintenance compound will not be a part of the proposed solar facility, no further assessment is recommended.
- Three 55-gallon drums were observed on APN 056-190-023-000 where active beekeeping boxes were located (Appendix A, Photograph 7). One of the drums was rusty but fully sealed and only partially filled with a non-liquid substance. The second drum contained a small amount (less than one-gallon) of unidentifiable solid waste that had the consistency of a paper mixed with a small amount of clay. The third drum contained a small amount of sand and rope. No staining or odors of the surrounding surface was observed and, given the small volume of material inside the drum, no further assessment is recommended.



Evaluation

## 8.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E2247-16 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	Portions of the Subject Property are accessible by open-access, unpaved roads designated by the BLM. Due to the potential presence of sensitive plant and animal species in the area, certain areas with no vehicular access had to be traversed by foot. As a result, Stantec made a concerted effort to traverse specific areas (i.e. areas with debris, signs of surface disturbance, or illustrations marked on topographic maps) by foot to obtain a general understanding of Subject Property conditions. However, it should be noted that not all areas were traversed due to the Subject Property size, time, and project constraints. Since the parcels are primarily vacant, undeveloped land, this data gap is not considered to change the conclusions of this report.
Data Gaps from Environmental Records Review:	A records request was submitted to the ICPDS for the Subject Property parcels on December 4, 2023 and on January 9, 2024. As of the date of this report, no response has been received. This data gap is considered unlikely to change the conclusions of this report due to the undeveloped condition of the Subject Property other than utility corridors observed in certain areas. In the event that records become available at a later date containing any notable information, an addendum will be issued summarizing that information.
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	Interviews were not conducted with the owners of the Subject Property. However, sufficient historical information was reviewed for the Property and since the parcels are primarily vacant, undeveloped land, this data gap is not considered to change the conclusions of this report.
Other Data Gaps:	The lack of user questionnaire is a data gap but is considered minor and unlikely to change the conclusions of this report based



#### Conclusions

Gap	Discussion
	on other more pertinent historical and current data collected during the course of the assessment.

#### 9.0 CONCLUSIONS

The Subject Property consists of 24 parcels totaling approximately 7,936 acres of land west of Interstate-8 (I-8) and State Route-98 (SR-98) in Imperial County, California (Figure 1). The majority of the Subject Property is undeveloped, desert land proposed for development by IP Perkins, LLC as a photovoltaic facility that would include photovoltaic panels (i.e. PV panels), inverter stations, a substation, battery energy storage site (BESS), breaker-and-a-half switchyard (BESS), and interconnecting power lines. The Subject Property parcels are federally owned under the jurisdiction of the Bureau of Land Management (BLM) and Bureau of Land Reclamation (BLR), with the exception of three parcels that are privately owned. Below is a list of the federally-owned parcels for the Subject Property that are included in this Phase I ESA:

- 056-170-003-000
- 056-170-006-000 •
- 056-170-007-000 •
- 056-190-015-000 •
- 056-190-012-000 •
- 056-170-014-000 •

•

056-170-015-000

- 056-170-013-000 056-190-016-000 •
- 056-170-022-000
- 056-170-025-000 •
- 056-170-026-000 •
- 056-170-023-000 •
- - 056-170-024-000

- 056-170-012-000
- 056-190-014-000 •
- 056-170-027-000
- 056-190-018-000
- 056-190-023-000
- 056-190-020-000 •
- 056-190-017-000

The following is a list of privately-owned parcels that are included in this Phase I ESA:

- 056-180-005-000
- 056-190-035-000
- 056-180-013-000

Portions of the Subject Property are accessible by open-access, unpaved roads designated by the BLM. Due to the potential presence of sensitive plant and animal species in the area, certain areas with no vehicular access had to be traversed by foot. As a result, Stantec made a concerted effort to traverse specific areas (i.e. areas with debris, signs of surface disturbance, or illustrations marked on topographic maps) by foot to obtain a general understanding of Subject Property conditions. However, it should be noted that not all areas were traversed due to the Subject Property size, time, and project constraints.

#### Subject Property History

The Subject Property and vicinity have historically been undeveloped desert land with power line easements developed in the western portion prior to 1954. A shallow clay mine/pit was reportedly located in the eastern portion of the Subject Property as discussed below and in Section 4.2. Portions of the Subject Property along I-8 appear to have been cleared of vegetation in the 1978 aerial photograph but no visible evidence of any specific land use was observable.



#### Conclusions

#### Soil sampling

Soil samples were collected on the Subject Property at six (6) locations to screen shallow soil at a depth of 6-inches for Title 22 metals by EPA Method 6010B/7471A. Soil sampling activities were consistent with ASTM E1903-11. The six sample locations were performed on APN 056-190-035-000 (samples S1-0.5 and S2-0.5), APN 056-180-013-000 (samples S3-0.5 and S4-0.5), and APN 056-180-005-000 (samples S5-0.5 and S6-0.5). Sample S1-0.5 was collected at the south end of one of the remaining surface depressions in the former clay pit. The sample locations and IDs are shown on Figure 2. The analytical results are summarized in Table 1 and the laboratory reports are attached in Appendix G.

The analytical results reported various metals that are regulated by the Resource Conservation and Recovery Act (RCRA), including lead and arsenic. All of the detected concentrations of metals were below their respective commercial use screening levels, except for arsenic. Arsenic was reported in all six of the samples at concentrations ranging from 1.8 to 4.1 mg/kg and above commercial use screening level 0.36 mg/kg (DTSC, May 2022). However, the detected arsenic concentrations are within naturally occurring background levels such that additional assessment or remedial action would not be required by regulatory agencies. No further assessment of metals is recommended at the Subject Property.

The following items of note were identified during this ESA:

• Former Clay Mine/Pit. The MINES database indicates that a clay mine was located in the southeast portion of APN 056-190-018-000, overlapping slightly onto APN 056-190-035. The mine operator is listed as Imperial Irrigation District and the County of Imperial is listed as the lead agency. The primary product produced by the mine is listed as "clay" and an annual report was submitted to the county in 2011. The Status of Mining Operation is noted as "reclaimed" but the Status of Mine Reclamation is listed as "reclamation not started". The area was observed during the field reconnaissance and on aerial photographs and appears to be relatively shallow consisting of three gradually sloping surface depressions ranging from approximately 10 to 15 feet below the surrounding grade, similar to a surface mine/borrow pit. Since the mining operation was for clay, the presence of the mine is not considered a REC. However, the mine is considered a BER and it is recommended that the County of Imperial be contacted to evaluate whether there are any special requirements related to development at the location of the former mine.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E2247-23 and E1527-21 of approximately 7,970 acres west of Interstate-8 (I-8) and State Route-98 (SR-98) in Imperial County, California, or the "Subject Property". Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), or significant data gaps in connection with the Subject Property. No further investigation appears to be warranted at this time.



Non-Scope Considerations

### **10.0 NON-SCOPE CONSIDERATIONS**

The following ASTM ASTM E2247-16 Non-Scope Considerations were performed as part of this Phase I ESA:

### 10.1 LEAD-BASED PAINT

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

- The age of the dwelling as follows: maximum risk is from paint applied before 1950.
- There is severe risk from paint applied before 1960.
- There is moderate risk from deteriorated paint applied before 1970.
- There is slight risk from the paint that is intact but applied before 1977.
- The condition of the painted surfaces.
- The presence of children and certain types of households in the building.
- Previously reported cases of lead poisoning in the building or area.

There are no painted surfaces at the Subject Property. Therefore, LBP is not considered an environmental concern.

### 10.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Since the Subject Property is undeveloped, the presence of ACM is unlikely. However, Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content, especially if underground utilities are present that are coated with, or wrapped with ACM. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition to be compliant with, EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.



Non-Scope Considerations

### 10.3 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Subject Property (<u>http://www.epa.gov/radon/zonemap.html</u>).

Zip Code 92239	Imperial County				
EPA Radon Zones (w/Average Measured Indoor Radon concentrations)					
100% below 4 pCi/L	Zone 3 – low				
	(<=2 pCi/L);				
Normally-occupied sub grade areas (i.e. basement apartments, offices, stores, etc.).					
No subgrade areas are present o	r proposed at the Property.				

The Subject Property is located in Zone 3 and is considered to have a low potential for radon. Stantec concludes that radon is unlikely to represent an environmental concern to the Subject Property and recommends no further investigation regarding this issue.

### 10.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Subject Property is not located within a flood plain. Stantec also searched the FEMA flood plain map service at www.msc.fema.gov and the Subject Property is not located in a flood plain.



References

### 11.0 REFERENCES

- California Department of Conservation Division of Mines and Geology (CDMG), 1966, Geologic Map of California: Imperial County.
- California Department of Conservation Division of Mines and Geology (CDMG), 1986, Note 36 Geomorphic Provinces of California, May.
- Environmental Data Resources, Inc. (EDR), EDR Area/Corridor Study, IP Perkins LLC, Inquiry Number 7521161.2s, dated December 14, 2023.
- \_\_\_\_\_, Historical Topographic Map Report, Inquiry Number 7521161.5, dated December 18, 2023.

\_\_\_\_\_, Aerial Photo Decade Package (Georeferenced), Inquiry Number 7521161.8, dated December 18, 2023.

\_\_\_\_\_, City Directory Image Report, Inquiry Number 7521161.9, dated December 18, 2023.

\_\_\_\_\_, Certified Sanborn Map Report, Inquiry Number 7521161.6, dated December 15, 2023.

\_\_\_\_\_, EDR Environmental Lien and Activity Use Limitation Search, Inquiry Number 7523425.1S, dated December 21, 2023.

Google earth V 7.3.6.9345. (2023). Desert Center California. 32.723728°, -115.177878°.

#### Website References

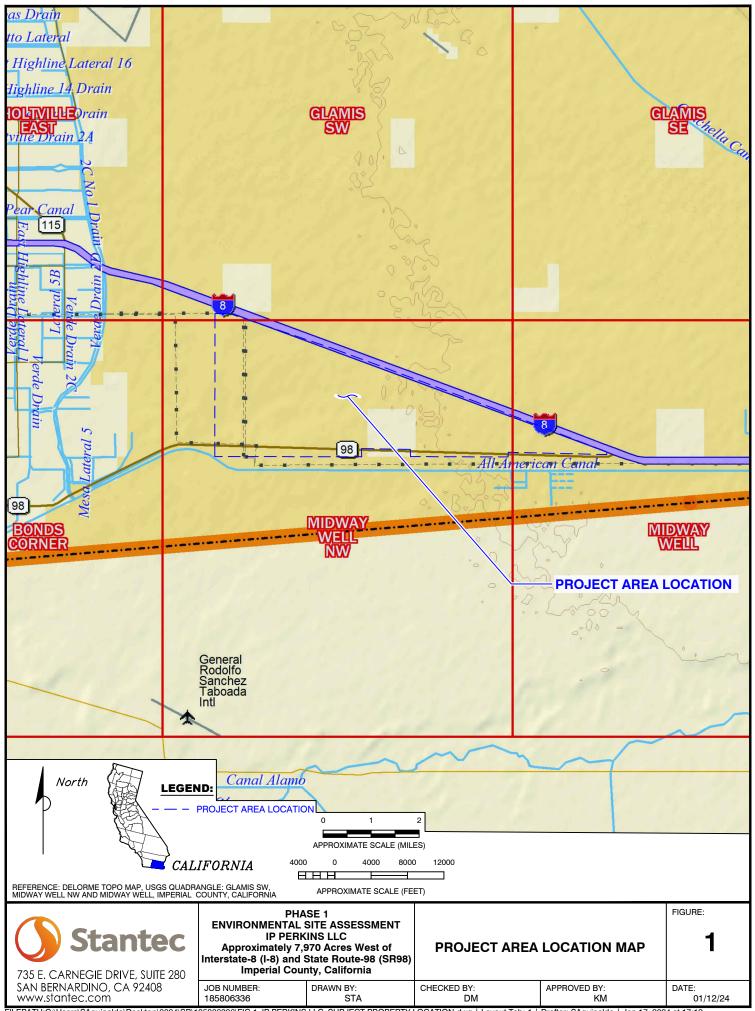
Department of Toxic Substances Control, Envirostor website: https://www.envirostor.dtsc.ca.gov/public/

- State Water Resources Control Board, GeoTracker website: https://geotracker.waterboards.ca.gov/
- US EPA, Map of Radon Zones, Interactive Radon Map, website: https://www.epa.gov/radon/epa-mapradon-zones
- California Geologic Energy Management Division (CalGEM), Well Finder website: https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

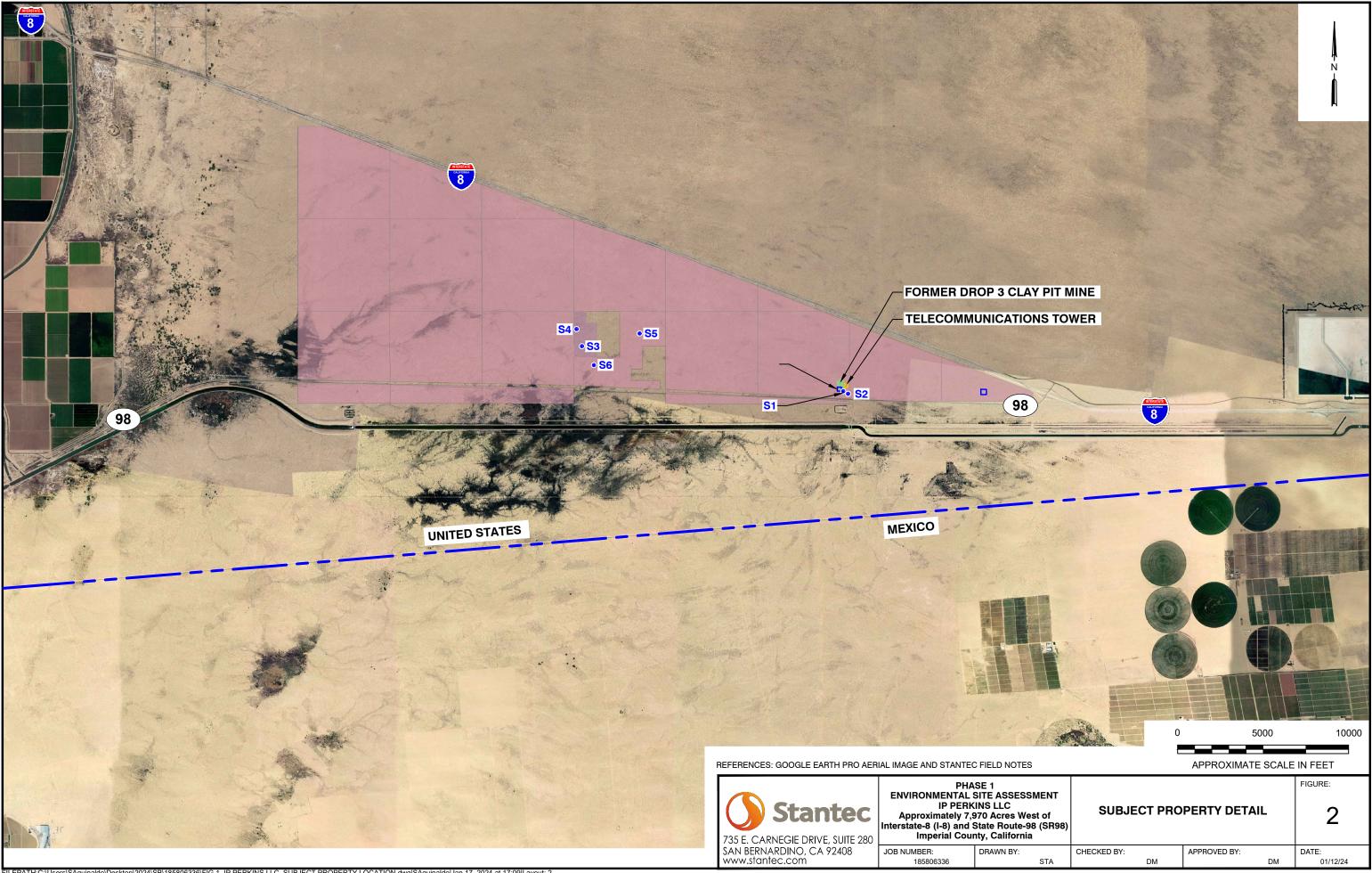


# **FIGURES**





FILEPATH:C:\Users\SAguinaldo\Desktop\2024\SB\185806336\FIG 1\_IP PERKINS LLC\_SUBJECT PROPERTY LOCATION.dwg | Layout Tab: 1 | Drafter: SAguinaldo | Jan 17, 2024 at 17:12



FILEPATH:C:\Users\SAguinaldo\Desktop\2024\SB\185806336\FIG 1\_IP PERKINS LLC\_SUBJECT PROPERTY LOCATION.dwg|SAguinaldo|Jan 17, 2024 at 17:09|Layout: 2

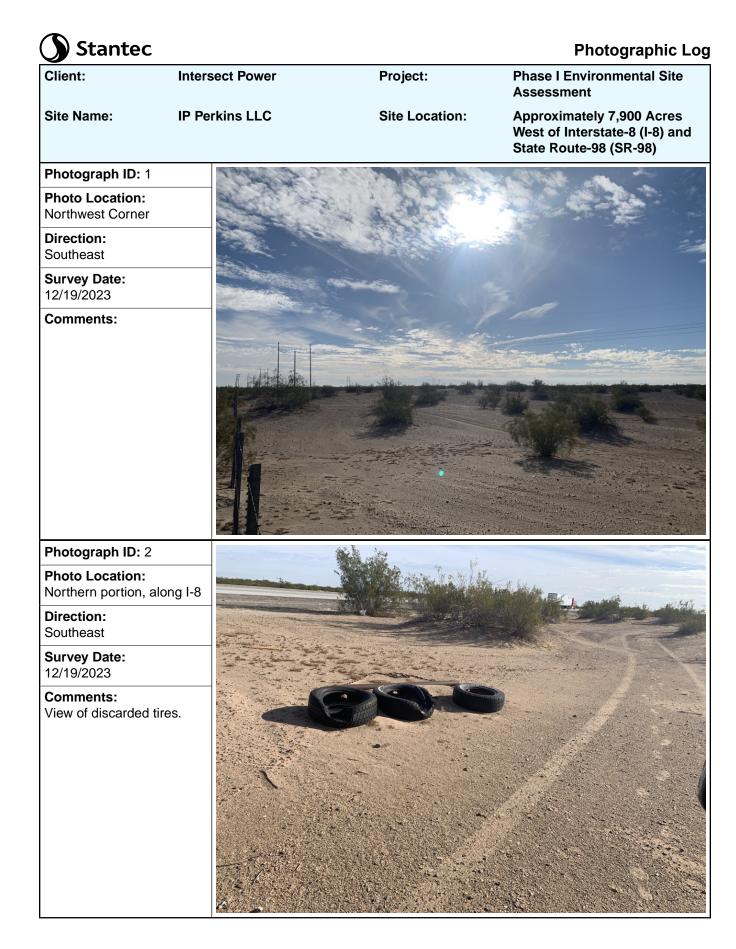
# **APPENDICES**



Appendix A Photographs of the Subject Property and Vicinity

# Appendix A Photographs of the Subject Property and Vicinity

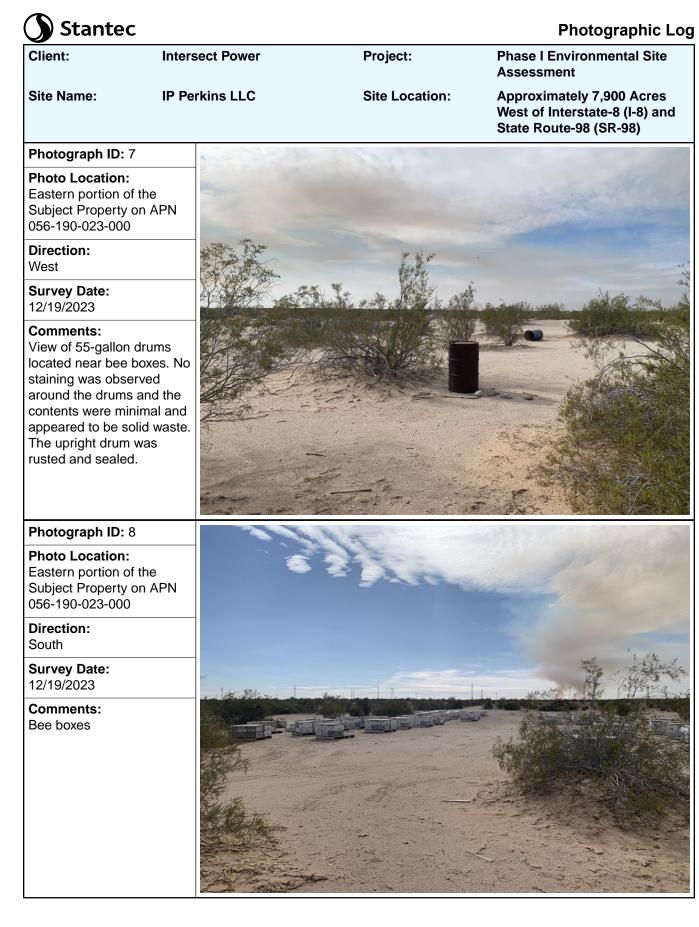


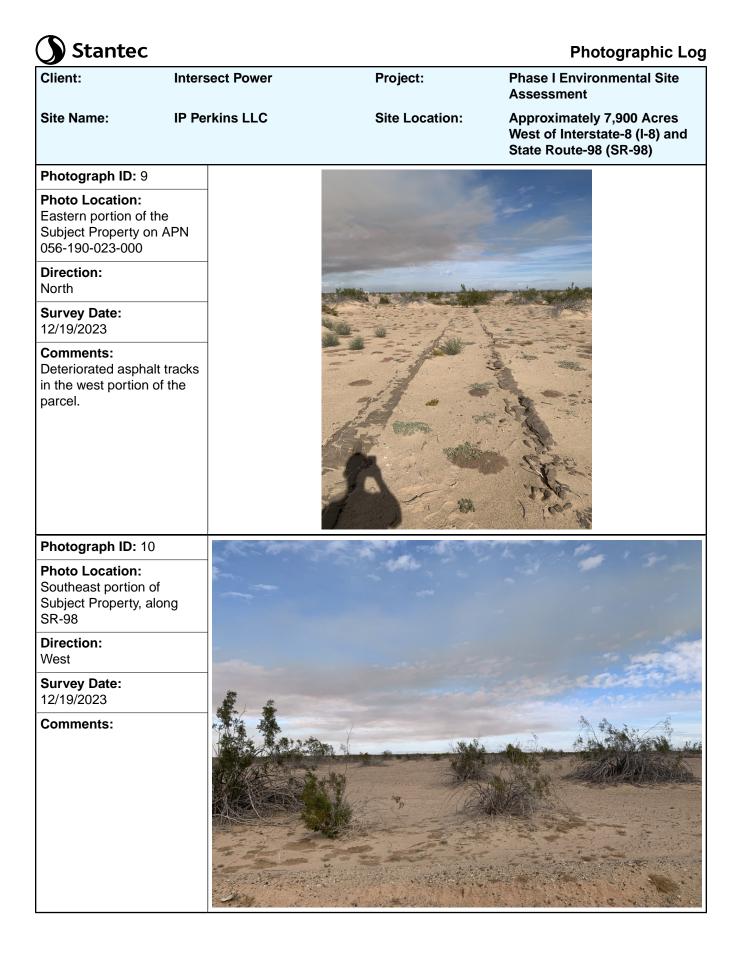


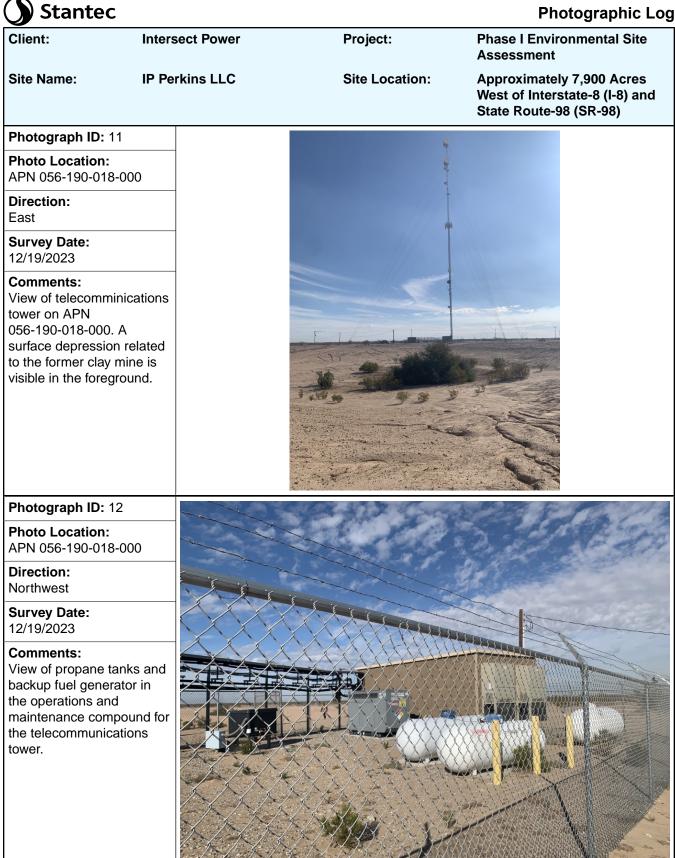
Client:	Intersect Power	Project:	Phase I Environmental Site Assessment	
Site Name:	IP Perkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)	
Photograph ID: 3	3		1	
Photo Location: North-central, alo	ng I-8			
Direction: South				
Survey Date: 12/19/2023		æ .		
Photograph ID: 4	1		1000	
Photo Location: Northeast portion	, along I-8		- seattle	
Direction: South	. 58			
Survey Date: 12/19/2023	6 sur			
Comments:				

A State of the second se

Client:	Intersect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 5			
Photo Location: East corner near I-8 SR-98 junction	and		AL.
Direction: North		Stal.	
Survey Date: 12/19/2023	and the second		
Comments: View of power lines.			
Photograph ID: 6			
Photo Location: East corner near I-8 SR-98 junction	and		
Direction: West	and the second		
Survey Date: 12/19/2023			
Comments:			







Client:	Intersect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 1	13		
Photo Location: APN 056-190-018	3-000		
Direction: East			
Survey Date: 12/19/2023			
<b>Comments:</b> View of water wel adjacent to the telecommunicatio operations and maintenance com	ns tow		
Photograph ID: 1	14	Let.	and the
Photo Location: APN 056-190-018	3-000		
Direction: Northwest			
Survey Date: 12/19/2023			and the second
<b>Comments:</b> Location of forme mine on APN 056-190-018-000 evidence of fill ma observed.	No		

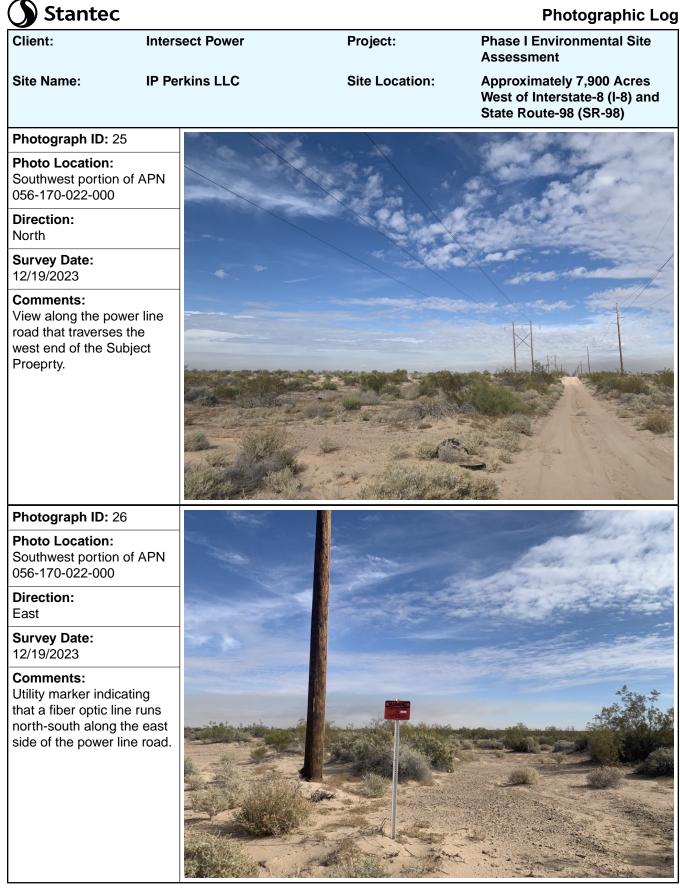
Stantec				Photographic Log
Client:	Intersect F	ower	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perkins	LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 1	5			
Photo Location: APN 056-190-018-	-000			
Direction: Northwest		. *		- All Sum and the Second Second
Survey Date: 12/19/2023			and the second second	
<b>Comments:</b> View of small piles that were adjacent former clay mine. T appeared native to and related to the surface mine.	to the The soil the area			
Photograph ID: 1	6			
Photo Location: APN 056-190-018-	-000			7,
Direction: East				
Survey Date: 12/19/2023			XV-	
<b>Comments:</b> View of pole-mount transformer near the telecommunication The transformer way good condition with evidence of leakag	he hs tower. as in h no			

Client:	Intersect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID:	17	CONTRACT BORN	
Photo Location: APN 056-190-017			and the second
<b>Direction:</b> West			
Survey Date: 12/19/2023			
<b>Comments:</b> From the east end parcel. The old po are no longer in u	ower lines		
Photograph ID:	18		and a company of
Photo Location: APN 056-190-017			
Direction: West			
Survey Date: 12/19/2023			
<b>Comments:</b> From the west en parcel toward AP 056-190-016-000	N		

Stantec			Photographic Log
Client:	Intersect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 19	a state of	MATTERNA.	ALL STATISTICS
Photo Location: APN 056-190-016-0	000		
Direction: East			
Survey Date: 12/19/2023		a the second second	and the second s
<b>Comments:</b> From the west end parcel.	of the		t T
Photograph ID: 20			
Photo Location: APN 056-180-005-0	and the second	A COM	- Anna
<b>Direction:</b> North	A REAL PROPERTY.	- The second	
Survey Date: 12/19/2023			
<b>Comments:</b> View of weather stathat appeared to har recently installed.			

Client:	Intersec	ect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perki	ns LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID:	21			and the second
Photo Location: Northwest corner 056-170-024-000	of APN			
Direction: East	-		S. A.	
Survey Date: 12/19/2023				Ŧ
<b>Comments:</b> View showing old power lines that are no longer in use.				TIT
Photograph ID: :	22			
Photo Location: East portion of Al 056-170-023-000	PN			
Direction: East				
Survey Date: 12/19/2023				
Comments:				

Client:	Intersect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Perkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID:	23	and the second	Second States of States of States
Photo Location: Northwest portion 056-170-023-000	n of APN		
Direction: East	in the second se		
Survey Date: 12/19/2023			and the second as
Comments:			
Photograph ID:	24		
Photo Location:			na an an an an all set
Southwest corne 056-170-022-000	r of APN		
Direction: Northeast			
Survey Date: 12/19/2023			
<b>Comments:</b> View of heavily ve area.	egetated		
	AND		
	and the second second		A A A A A A A A A A A A A A A A A A A

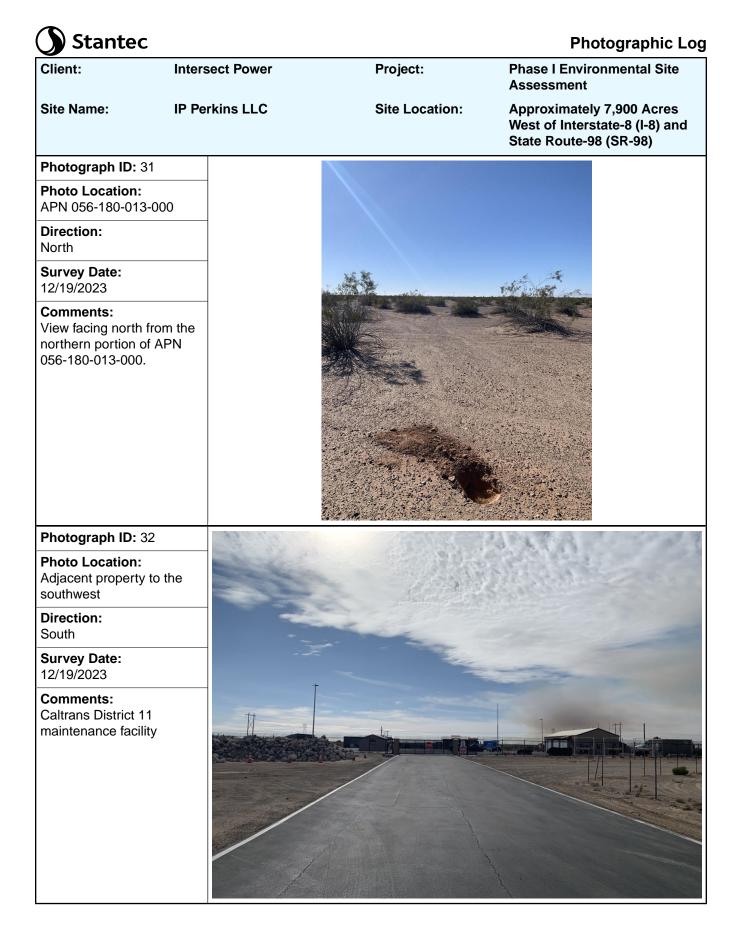


Stantec				Photographic Log
Client:	Inters	ect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Per	kins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 27	7		¥.	
Photo Location: West portion of AP 056-170-015-000	'N			
Direction: East		MAN		
Survey Date: 12/19/2023				
<b>Comments:</b> View of various der power lines that ha replaced.				
Photograph ID: 28	3	and the destination of the second	AV AND AND AND A	
Photo Location: Northwest portion 0 056-170-015-000	of APN			
Direction: West				
Survey Date: 12/19/2023		The second		
<b>Comments:</b> Utility vault				



### Photographic Log

Client: Inters	sect Power	Project:	Phase I Environmental Site Assessment
Site Name: IP Pe	erkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 29	the second second		
Photo Location: Southwest portion of APN 056-170-003-000			
Direction: West			
<b>Survey Date:</b> 12/19/2023			
Comments: View of section marker.			
Photograph ID: 30			
Photo Location: APN 056-190-035-000		No. 3 B	E CONTRACTOR
Direction: South			2
Survey Date: 12/19/2023			
<b>Comments:</b> View of soil sample location (S1) collected in the former clay mining area on APN 056-190-035-000			





### Photographic Log

Client:	Inters	sect Power	Project:	Phase I Environmental Site Assessment
Site Name:	IP Pe	rkins LLC	Site Location:	Approximately 7,900 Acres West of Interstate-8 (I-8) and State Route-98 (SR-98)
Photograph ID: 33				- Party and the second
Photo Location: Adjacent property to t south	the			
Direction: South				
Survey Date: 12/19/2023				
<b>Comments:</b> Entrance to the All American Canal Hydroelectric Plant, D facility.	Drop 3			
Photograph ID: 34				
Photo Location:				
Direction:				
Survey Date:				
Comments:			No Photo Applica	ble

Appendix B Stantec Resumes

### Appendix B STANTEC RESUMES



Managing Principal Geologist



Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

#### **EDUCATION**

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

#### REGISTRATIONS

Certified Engineering Geologist #1271, State of California

Professional Geologist #4066, State of California

#### **PROJECT EXPERIENCE**

#### **Bioremediation**

Excavation and Treatment of Petroleum-Contaminated Soil

*Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.* 

#### **Chemicals & Polymers**

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developedl for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

Managing Principal Geologist

#### CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

#### **Condition Assessments**

#### Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

## Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

#### Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

### Corporate / Office

#### CT Realty Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

#### **Environmental Assessments**

#### Siting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

#### **Environmental Site Remediation**

#### Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

#### Design and Installation of Recovery Systems\*

Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

#### Geophysical Characterizations\*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Managing Principal Geologist

#### Domestic Landfill Development\*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

#### Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

#### Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

#### **Hazardous Waste**

#### San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

#### **Mixed-Use** Port of San Diego Rohr Facility, Chula Vista, California

Mr. Enerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

#### Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

### Multi-Unit / Family Residential Residential Development Assessment, Ventura,

#### California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

#### **Oil & Gas** Oil Field Site Assessments\*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Managing Principal Geologist

#### Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

#### **Project Management**

#### Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

#### **Residential Development**

#### Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

#### Site Management and Remediation

#### Design and Implementation of Biodegradation Programs\*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

#### Soil and Groundwater Remediation Systems

Soil and Groundwater Contamination Assessments and Mitigation\*, California (Project Manger) Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

# Soil and Groundwater Assessment and Remediation Programs\*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

#### Assessment and Remediation Management\*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

#### Warehouse / Light Industrial

#### Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

Managing Principal Geologist

#### Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

Managing Principal Geologist

#### PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. *Environmental* Management, 1989.

# Dion Monge

**Project Scientist** 



Dion has extensive knowledge of underground storage tank investigations, Phase I and II environmental site assessment, groundwater monitoring and reporting, soil, soil vapor, and groundwater quality assessments, and testing for asbestos and lead based paint. His project experience is extensive and wide ranging and includes many types of soil, soil vapor, and groundwater assessment and monitoring for planned, existing, and former sites. Dion also has experience in testing fill soils placed on grading sites.

He has experience on redevelopment of former oil field sites that include submittal of construction site review plans, oil well mitigation (venting and casing alterations), abandonment of oil wells, and remedial investigations and remediation involving soil contamination.

Dion also has experience working with 1166 AQMD air monitoring on projects ranging from limited access dry cleaner excavations, solvent excavations, and petroleum excavations related to underground storage tank releases. Included in this type of monitoring is the assessment of a safe work environment for the contractors involved with this type of work.

He has considerable knowledge in asbestos and lead based paint sampling as a building inspector and lead sampling technician. Asbestos and lead based paint surveys have ranged from large office buildings to sampling highway bridges.

#### **EDUCATION**

BS, Soil Science, California Polytechnic University, Pomona, Pomona, California, 2004

Health & Safety Certification (29 CFR 1910.120),, 40-Hour OSHA Health & Safety Certification, Redlands, California, 2005

Health & Safety Annual Update Certification, 8-Hour OSHA, Redlands, California, 2009

First Aid/CPR, American Red Cross, Redlands, California, 2009

Certified Building Inspector, AHERA 8-Hour Refresher, Redlands, California, 2009

#### PROJECT EXPERIENCE

#### Asbestos, Lead Based Paint, and Hazardous Material Management

Haller Wash Bridge No. 54-0891R&L, San Bernardino County, California (Asbestos and Lead-Based Paint Sampling Assistant)

Dion conducted asbestos and lead based paint survey on highway bridge. He assisted with planning field operations, measuring bridge dimensions, and collecting samples. Tasks included sample collection, bridge measurements, and documentation.

### Project Management Oversight

Magnolia Plaza, Fountain Valley, California

Dion is providing project management of soil, soil vapor, and quarterly groundwater sampling related to a solvent release at a former dry cleaning facility. Tasks include preparation of work plans for approval by the Regional Water Quality Control Board and oversight of field sampling, including lithologic logging, for soil and soil vapor investigations performed within a multi-tenant strip center. Additional tasks include preparation of investigative reports and quarterly groundwater monitoring reports. The site remains an open case and preparation of a work plan to use electrical resistive heating ("ERH") will be prepared in the coming weeks.

### Dion Monge

**Project Scientist** 

#### Former Superb Dry Cleaners, Anaheim, California

Dion performed field oversight, direction, and confirmation soil sampling of a limited access excavation within a former dry cleaner unit. Post excavation field activities included application of a barrier type floor sealant along with post excavation indoor air sampling. Remedial work led to regulatory closure being granted from the local agency.

#### Site Assessment

#### Proposed Friends Christian High School, Yorba Linda, California

Dion prepared preliminary site assessment (PSA) report for future private school site to identify recognized environmental conditions ("RECs") related to past property usage as an oil field with 21 oil wells abandoned prior to 1990. Completion of the PSA led to his management of the project through site closure. Field investigations and reporting by Dion included Phase II investigations, methane survey, oil well leak testing and venting, backfill and compaction (including soils testing), DOGGR Construction Site Review, and excavation and onsite management of more than 5,000 cubic yards of petroleum impacted soils.

#### SR-58 Widening, San Bernardino County, California

Dion performed Initial Site Assessment (ISA) for Caltran at Kramer Junction for the proposed widening of State Route 58. The ISA was performed in accordance with guidelines promulgated by the American Society for Testing and Materials (ASTM) and included historical research and coordination of permit/file reviews with local building/planning departments and environmental agencies. Dion's role included the field visit, observation documentation, agency reviews, and reporting.

#### Soil Sampling

#### Caltrans I-15, Task Order 28, Hesperia, California

Dion conducted a soil investigation for metals analysis alongside I-15 for disposal recommendations during construction of mortar-lined channels at several locations. He assisted with planning field operations and collected soil samples. Tasks included sample collection, preservation, and documentation.

Appendix C User Provided Records

### Appendix C USER PROVIDED RECORDS





Teo Cadenas Title Officer Stewart Title of California, Inc. 11870 Pierce Street, Ste 100 Riverside, CA 92505 Phone: (951) 276-2700 Fax: (951) 344-8298 teo.cadenas@stewart.com cadenasteam@stewart.com

## PRELIMINARY REPORT

Order No.: 2146870 Your File No.: Buyer/Borrower Name: Joya Banta, Susan, and David Banta

Property Address: Vacant Land, Holtville, CA 92250

In response to the above referenced application for a policy of title insurance, Stewart Title of California, Inc. hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of a defect, lien or encumbrance not shown or referred to as an exception below or not excluded from coverage pursuant to the printed Schedules, Exclusions from Coverage, and Conditions of said policy forms.

With respect to any contemplated owner's policy, the printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A, attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA/ALTA Homeowner's Policy of Title Insurance, which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages, are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

# It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a binder or commitment should be requested.

Dated as of August 31, 2023 at 7:30AM		
When replying, please contact: Teo Cadenas, Title Officer		
	Stewart Title of California, Inc.	

11870 Pierce Street, Ste 100 Riverside, CA 92505 (951) 276-2700 teo.cadenas@stewart.com

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN, SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID. AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR **OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS BASED ON FAMILIAL STATUS.** 

## PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

## The estate or interest in the land hereinafter described or referred to covered by this report is:

A fee as to Parcel(s) 1. An easement more particularly described below as to Parcel(s) 2.

## Title to said estate or interest at the date hereof is vested in:

Joya Banta, an unmarried woman, and Susan Banta, an unmarried woman and David Banta, a married man as his sole and separate property as tenants in common, subject to Item No. 25, of Schedule B.

## LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial Unincorporated Area and described as follows:

Parcel 1:

West 1/2 of the Northwest 1/4 of Section 36 Township 16 South, Range 17 East, S.B.M. according to United States Government Plat of Survey, approved and on file in the United States Land Office of Los Angeles, California, except therefrom the East 1/2 of the North 1/2 of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 36, Township 16 South, Range 17 East, S.B.M.

## Parcel 2:

An easement 15 feet wide along all section and quarter section lines of said Section 36, except the West one-half of the Southwest quarter thereof, for canals and ditches to transport and supply water for irrigation and other purposes to the real property hereinabove described as Parcel 1, together with the right of ingress and egress to build, construct and repair the same. Also an easement for roads 30 feet wide along each side of all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress to and from the property above described as Parcel 1.

APN: 056-180-013

(End of Legal Description)

## <u>MAP</u>

THE MAP(S) CONNECTED HEREWITH IS BEING PROVIDED AS A COURTESY AND FOR INFORMATIONAL PURPOSES ONLY; THIS MAP SHOULD NOT BE RELIED UPON. FURTHERMORE, THE PARCEL(S) SET OUT ON THE MAP(S) MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES. STEWART TITLE OF CALIFORNIA, INC. AND STEWART TITLE GUARANTY COMPANY ASSUME NO LIABILITY, RESPONSIBILITY OR INDEMNIFICATION RELATED TO THE MAP(S).

## SCHEDULE B

At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

## Taxes:

- A. General and special city and/or county taxes, including any personal property taxes, and any assessments collected with taxes, for the fiscal year 2023 2024:
  1st Installment : \$41.22
  Status 1st : Open
  2nd Installment: : \$41.22
  Status 2nd : Open
  Parcel No. : 056-180-013-000
  Code Area/Tracer No. : 068-012
- B. Property taxes have been declared defaulted for non-payment of delinquent taxes for the fiscal year(s) 2023 2024 for Parcel No. 056-180-013-000. Amounts due show as follows: Amount: \$116.39; due by: September 29, 2023
   Prior to recording, the final amounts due must be confirmed with tax collector.
- C. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- D. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.
- E. Land is located within the boundary of the Imperial Irrigation District.

### **Exceptions:**

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.
- 8. Rights or claims of easements for canals, drains, laterals, irrigation pipelines and gates whether or not recorded in the public records.
- 9. Lack of access and/or lack of right of access.
- 10. Reservations and other matters contained in the patent recorded November 21, 1917 in <u>Book 8,</u> <u>Page 302</u> of Patents.
- 11. Easement and rights incidental thereto for canals and ditches to transport and supply water for irrigation and other purposes to Robert Hays, a married man as his separate property, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 12. Easement and rights incidental thereto for roads 30 feet wide along all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress to Robert Hays, a married man as his separate property, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 13. Easement and rights incidental thereto for canals and ditches to transport and supply water for irrigation, reserved by David A. Stevens, a single man, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 14. Easement and rights incidental thereto for Roads 30 feet wide along all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress for the benefit, reserved by David A. Stevens, a single man, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 15. Easement and rights incidental thereto for canals and ditches to transport and supply water for irrigation and other purposes and for ingress and egress, together with the right to convey to others, reserved by Arthur Edmond Banta, a married man, as set forth in a document recorded January 22, 1965 in <u>Book 1199, Page 1000</u> of Official Records.
- 16. Effect of the deed from Harbason Oil Corporation, a corporation, as grantor, to First World Corporation, as grantee, recorded May 4, 1971 in <u>Book 1308, Page 1010</u> of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

17. Effect of the deed from Robles Oil, a Joint Venture, as grantor, to Robles Oil Corporation, as grantee, recorded September 25, 1984 in <u>Book 1529, Page 914</u> of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

 Effect of the deed from Robles Oil Corporation, a Utah Corporation, as grantor, to Harbason Oil Corporation, a Nevada Corporation, as grantee, recorded September 25, 1984 in <u>Book 1529</u>, <u>Page 918</u> of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

 Effect of the deed from ANW, Inc., a corporation, as grantor, to Boren Foundation, as grantee, recorded June 13, 2000 as <u>Instrument No. 00-11426 in Book 2017</u>, Page 1539 of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

20. Effect of the deed from Boren Foundation, a corporation, as grantor, to HHH Investment Trust, as grantee, recorded October 12, 2000 as <u>Instrument No. 00-20771 in Book 2031, Page 811</u> of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

21. Matters contained in document entitled Notice of Intent to Preserve an Interest recorded October 16, 2002 as <u>Instrument No. 02-26342 in Book 2153, Page 304</u> of Official Records.

Affects the Land and other property.

 Effect of the deed from Universal Rockwell Corporation, as grantor, to TEK Corp, as grantee, recorded February 5, 2003 as <u>Instrument No. 2003-003819 in Book 2178, Page 892</u> of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

23. Matters contained in document entitled Notice of Intent to Preserve an Interest recorded August 12, 2003 as <u>Instrument No. 2003-023915 in Book 2226, Page 1342</u> of Official Records.

Affects the Land and other property.

24. Effect of the deed from Harbason Oil Corporation, currently known as Universal Rockwell Inc., a Nevada Corporation, as grantor, to Universal Rockwell Corporation, a Utah Corporation to do business in the State of California, as grantee, recorded August 12, 2003 as <u>Instrument No.</u> 2003-023916 in Book 2226, Page 1354 of Official Records.

Affects the Land and other property.

NOTE: On the date thereof said grantor has no record interest in said land nor has since acquired any.

25. Any right, title or interest of the spouse(s) or domestic partner(s), if any, of any vestee.

26. Rights or claims of parties in possession whether or not shown by the Public Records.

(End of Exceptions)

## NOTES AND REQUIREMENTS

- A. Please be advised that the search did not disclose any open deeds of trust. If you have knowledge of any outstanding obligations, please contact your title officer immediately for further review.
- B. To assist in the clarifying, confirming and eliminating certain title matters, provide to Stewart Title, prior to recording, a completed Statement of Information for all identified and known Sellers/Owners in this transaction.
- C. To insure the transaction, the spouse or domestic partner, if any, of David Banta must join in any conveyance or encumbrance.
- D. There are no transfers or conveyances shown in the Public Records within 24 months of the date of this Preliminary Report. If you have knowledge of any transfers or conveyances, please contact your title officer immediately for further requirements.
- E. If an Owner's Policy of title insurance is requested, a CLTA Standard Coverage Owner's Policy will be issued unless instructed otherwise. If a different form of policy is desired, please contact your Title Officer.
- F. All Transactions Seller(s) and Buyer(s) or Borrowers are provided, as attachments, the document entitled "Acknowledgement of Receipt, Understanding and Approval of STG Privacy Notice for Stewart Title Companies and Stewart's Affiliated Business Arrangement Disclosure Statement" and the individually or similarly named documents, for review and acknowledgment prior to closing.
- G. All Transactions Buyer(s)/Seller(s)/Borrower(s) are provided the Preliminary Report for review and acknowledgment prior to closing. Buyer(s) approval shall include the Preliminary Report items that are to remain as exceptions to the title policy.
- H. All Transactions Seller(s)/Owner(s) shall submit for review, prior to closing, a completed Stewart Title Guaranty Company's Owner's Affidavit and Indemnity.

## CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title of California, Inc. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title of California, Inc. may receive certain direct or indirect benefits from the financial institution, and Stewart Title of California, Inc. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title of California, Inc.. Such benefits shall be deemed additional compensation to Stewart Title of California, Inc.. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

## Procedures to Accompany the Restrictive Covenant Modification Form

The law prohibits unlawfully restrictive covenants based upon:

"...age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry... Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status."

As the individual holding or acquiring an interest in the property, you may have any unlawfully restrictive covenants "removed", which means "redacted."

To have the unlawfully restrictive covenant removed, you may prepare and submit to the county recorder's office, a "Restrictive Covenant Modification" form (RCM) together with a copy of the attached document with the unlawfully restrictive covenant redacted. This request must be submitted to the county recorder's office and must include your return address so the county recorder can notify you of the action taken by the county counsel.

The process at the county recorder's office is as follows:

- The county recorder takes the RCM with the redacted document and the original document attached and submits it to the county counsel for review to determine if, from a legal standpoint, the language was an unlawfully restrictive covenant and thus the redacted version should be indexed and recorded.
- The county counsel shall inform the county recorder of his/her determination within a reasonable amount of time, not to exceed three months from the date of your request.
- If county counsel determined that the redacted language was unlawful then, once recorded, the redacted document is the only one that effects the property and this modified document has the same effective date as the original document.
- If county counsel determined that the redacted language was not unlawful then county counsel will return the RCM package to the county recorder and the county recorder will advise the requestor that same the request has been denied and the redacted document has not been recorded.
- The modification document shall be indexed in the same manner as the original document and shall contain a recording reference to the original document.

AND WHEN RECORDED MAIL TO

NAME

ADDRESS

CITY STATE & ZIP

TITLE ORDER NO.

ESCROW NO.

APN NO.

## **RESTRICTIVE COVENANT MODIFICATION**

(Unlawfully Restrictive Covenant Modification Pursuant to Government Code Section 12956.2)

#### I(We)

have or are acquiring an ownership interest of record in the property located at \_

\_\_\_\_\_\_ that is covered by the

document described below.

The following reference document contains a restriction based on age, race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, veteran or military status, genetic information, national origin, source of income as defined in Section 12955 of the Government Code, or ancestry, that violates state and federal fair housing laws and is void. Pursuant to Section 12956.2 of the Government Code, this document is being recorded solely for the purpose of eliminating that restrictive covenant as shown on of the document recorded on page(s)\_ in book and page \_\_\_\_\_ or instrument number of the official records of the County of , State of California.

Attached hereto is a true, correct and complete copy of the document referenced above, with the unlawful restrictive covenant redacted.

This modification document shall be indexed in the same manner as the original document pursuant to subdivision (d) of Section 12956 of the Government.

The effective date of the terms and conditions of the modification document shall be the same as the effective date of the original document.

(Signature of Submitting Party)

(Printed Name)

(Signature of Submitting Party)

(Printed Name)

County Counsel, or their designee, pursuant to Government Code Section 12956.2, hereby states that it has been determined that the original document referenced above

Does Does Not contain an unlawful restriction and this modification may be recorded.

County Counsel By:

Date:

# EXHIBIT "A"

## LEGAL DESCRIPTION

Order No.: 2146870 Escrow No.: 2146870

The land referred to herein is situated in the State of California, County of Imperial Unincorporated Area and described as follows:

Parcel 1:

West 1/2 of the Northwest 1/4 of Section 36 Township 16 South, Range 17 East, S.B.M. according to United States Government Plat of Survey, approved and on file in the United States Land Office of Los Angeles, California, except therefrom the East 1/2 of the North 1/2 of the Northwest 1/4 of the Northwest 1/4 of the Northwest 1/4 of Section 36, Township 16 South, Range 17 East, S.B.M.

Parcel 2:

An easement 15 feet wide along all section and quarter section lines of said Section 36, except the West one-half of the Southwest quarter thereof, for canals and ditches to transport and supply water for irrigation and other purposes to the real property hereinabove described as Parcel 1, together with the right of ingress and egress to build, construct and repair the same. Also an easement for roads 30 feet wide along each side of all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress to and from the property above described as Parcel 1.

APN: 056-180-013

(End of Legal Description)

## AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

Date: September 26, 2023

File No.: 2146870

Property: Vacant Land, Holtville, CA 92250

From: Stewart Title of California, Inc.

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") has a business relationship with Stewart Solutions, LLC, DBA – Stewart Specialty Insurance Services, LLC ("Stewart Insurance"). Stewart Information Services Corporation owns 100% of Stewart Insurance and . Because of this relationship, this referral may provide Stewart Title a financial or other benefit.

Set forth below is the estimated charge or range of charges for the settlement services listed. You are NOT required to use the listed provider(s) as a condition for purchase, sale, or refinance of the subject Property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

Stewart Insurance Settlement Service	Charge or range of charges
Hazard Insurance	\$400.00 to \$6,500.00
Home Warranty	\$255.00 to \$ 780.00
Natural Hazard Disclosure Report	\$ 42.50 to \$ 149.50

## ACKNOWLEDGEMENT OF RECEIPT, UNDERSTANDING AND APPROVAL OF STEWART TITLE GUARANTY COMPANY PRIVACY NOTICE FOR STEWART TITLE COMPANIES AND AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

The undersigned hereby acknowledge receipt of the Stewart Title Guaranty Company Privacy Notice for Stewart Title Companies and the Affiliated Business Arrangement Disclosure Statement that apply to this transaction. The undersigned further acknowledge that he/she/they have received, read, understand and accept these documents in connection with the above described transaction.

The undersigned have received a copy of this acknowledgement as evidenced by the signature below.

Joya Banta

Susan and David Banta

TBD

Ву:\_\_\_\_\_

### CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990 (11-09-18)

### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

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## **EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

## EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)]

## CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE OWNER'S POLICY (02-04-22)

## **EXCLUSIONS FROM COVERAGE**

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates,
  - prohibits, or relates to:

of:

- i. the occupancy, use, or enjoyment of the Land;
- ii. the character, dimensions, or location of any improvement on the Land;
- iii. the subdivision of land; or
- iv. environmental remediation or protection.
- b. any governmental forfeiture, police, regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.
- Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
- 2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
- 3. Any defect, lien, encumbrance, adverse claim, or other matter:
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
  - a. fraudulent conveyance or fraudulent transfer;
  - b. voidable transfer under the Uniform Voidable Transactions Act; or
  - c. preferential transfer:

5.

- i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
- ii. for any other reason not stated in Covered Risk 9.b.
- Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
- 6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
- 7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

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## **EXCEPTIONS FROM COVERAGE**

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

### PART Ĭ

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.

3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.

4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.

5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.

7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

### PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

## CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)

### **EXCLUSIONS FROM COVERAGE**

The following matters are excluded from the coverage of this policy and We will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement on the Land;
  - iii. the subdivision of land; or
  - iv. environmental remediation or protection.
  - any governmental forfeiture, police, or regulatory, or national security power.

the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.

- 2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
- 3. Any defect, lien, encumbrance, adverse claim, or other matter:
  - a. created, suffered, assumed, or agreed to by You;
  - b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
  - c. resulting in no loss or damage to You;
  - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or
  - e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
- 4. Lack of a right:

b.

- a. to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
- b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.
- Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.

- 5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
  - a. fraudulent conveyance or fraudulent transfer;
  - b. voidable transfer under the Uniform Voidable Transactions Act; or
  - c. preferential transfer:
    - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
    - ii. for any other reason not stated in Covered Risk 30.
- 7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
- 9. Any lien on Your Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a. or 27.
- 10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A. The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	uni uoliar linnits shown on Schedule A are as follows.	Our Maximum Dallar
	Your Deductible Amount	<u>Our Maximum Dollar</u> Limit of Liability
Covered Risk 16:	% of Policy Amount Shown in Schedule A or \$ (whichever is less)	\$
Covered Risk 18:	% of Policy Amount Shown in Schedule A or \$ (whichever is less)	\$
Covered Risk 19:	% of Policy Amount Shown in Schedule A or \$ (whichever is less)	\$
Covered Risk 21:	% of Policy Amount Shown in Schedule A or \$ (whichever is less)	\$

## CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

### EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from: 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:

- Governmenta
- a. building;
- b. zoning;
- c. land use;
- d. improvements on the Land;
- e. land division; and
- f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

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## CLTA PRELIMINARY REPORT FORM, EXHIBIT A (Rev. 11-04-22)

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.
  - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

#### LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	<u>Our Maximum Dollar</u> Limit of Liability
Covered Risk 16:	% of Policy Amount Shown in Schedule A or (whichever is less)	\$
Covered Risk 18:	//////////////////////////////////////	\$
Covered Risk 19:	% of Policy Amount Shown in Schedule A or \$ (whichever is less)	\$
Covered Risk 21:	% of Policy Amount Shown in Schedule A or \$ (whichever is less)	\$

## ALTA OWNER'S POLICY (07-01-2021)

### **EXCLUSIONS FROM COVERAGE**

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
  - i. the occupancy, use, or enjoyment of the Land;
  - ii. the character, dimensions, or location of any improvement on the Land;
  - iii. the subdivision of land; or
  - iv. environmental remediation or protection.
  - b. any governmental forfeiture, police, regulatory, or national security power.
  - c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.
  - Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
- 2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
- 3. Any defect, lien, encumbrance, adverse claim, or other matter:
  - a. created, suffered, assumed, or agreed to by the Insured Claimant;
  - not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - c. resulting in no loss or damage to the Insured Claimant;
  - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
  - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
  - a. fraudulent conveyance or fraudulent transfer;
  - b. voidable transfer under the Uniform Voidable Transactions Act; or
  - c. preferential transfer:
    - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
    - ii. for any other reason not stated in Covered Risk 9.b.
- 5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
- 6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
- 7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

## EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

NOTE: The 2021 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed as 1 through 7 below:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.

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## CLTA PRELIMINARY REPORT FORM, EXHIBIT A (Rev. 11-04-22)

- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

## 2006 ALTA OWNER'S POLICY (06-17-06)

### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
    - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
    - (c) resulting in no loss or damage to the Insured Claimant;
    - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
    - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

NOTE: The 2006 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as 1 through 7 below:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

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File No.: 2146870

## AVAILABLE DISCOUNTS DISCLOSURE STATEMENT

This is to give you notice that Stewart Title of California, Inc. ("Stewart Title") is pleased to inform you that upon proper qualification, there are premium discounts available upon the purchase of title insurance covering improved property with a one to four family residential dwelling.

Such discounts apply to and include:

Property located within an area proclaimed a state or federal disaster area;

Property purchased from a foreclosing beneficiary or successful bidder at a foreclosure sale;

Property being refinanced.

Please talk with your escrow or title officer to determine your qualification for any of these discounts.

## STGC TITLE PREMIUM DISCOUNT APPLICATION AND CONFIRMATION OF ELIGIBILITY

Order Number: 2146870

Property: Vacant Land, Holtville, CA 92250

APN: 056-180-013

In connection with the request of the Undersigned ("Applicant") for the preparation and issuance of title insurance, Applicant provides this completed STGC Title Premium Discount Application and Confirmation of Eligibility ("Request Form") for the benefit of, and reliance by, title insurer Stewart Title Guaranty Company, and its policy issuing agent Stewart Title of California, Inc. (collectively hereafter referred to as "Stewart Title") in connection with pricing the title premium in the above referenced transaction:

- 1. Applicant understands that Stewart Title has available for qualifying requestors a 10% discount on the title insurance premium charged under certain circumstances; however, all endorsement fees and other charges are not discounted.
- 2. Applicant understands that Stewart Title is only able to provide such discount if requested through providing this completed Request Form and is received by Stewart Title at least five (5) business days prior to recording of the transaction to which a discount is requested.
- 3. Applicant understands that Stewart Title prohibits combined discounts; accordingly, Stewart Title will provide this requested discount and disregard other applicable discounts, if any, when eligibility requirements for such discount are satisfied.
- Applicant requests the following discount and affirms that Applicant meets the criteria and requirements set forth to qualify for such selected discount (SELECT ONLY ONE QUALIFYING DISCOUNT):
  - Active military personnel and honorably discharged veteran discount\* To qualify for an active military personnel or honorably discharged veteran discount: (1) the property being purchased, mortgaged or refinanced is a fee simple interest in a primary, owner-occupied residence; and (2) at least one of the undersigned purchaser(s), seller(s) or borrower(s), as applicable, is a U.S. citizen, permanent resident or qualified alien and is engaged in full-time, active duty in the military on the date signed below or was a honorably discharged veteran.
  - Senior citizen discount To qualify for a senior citizen discount: (1) the property being purchased, mortgaged or refinanced is a fee simple interest in a primary, owner-occupied residence; and (2) at least one of the undersigned purchaser(s), seller(s) or borrower(s), as applicable, is a U.S. citizen, permanent resident or qualified alien and is 55 years of age or older on the date signed below.

\*Active military personnel and honorably discharged veterans include those members from the following U.S. military services branches: Air Force, Army, Coast Guard, Marine Corps, Navy and Space Force, and any active Reserve members of these military services branches and any active members of the Air or Army National Guard.

<u>First-time homebuyer discount</u> – To qualify for a first-time homebuyer discount: (1) the property
being purchased is a fee simple interest in a primary, owner-occupied residence; and (2) at
least one of the undersigned purchaser(s) is a U.S. citizen, permanent resident or qualified
alien and has either never owned any property or, has not been an owner in a primary
residence for the last three calendar years from the date signed below.

First responder discount – To qualify for a first responder discount: (1) the property being purchased, mortgaged or refinanced is a fee simple interest in a primary, owner-occupied residence; and (2) at least one of the undersigned purchaser(s), seller(s) or borrower(s), as applicable, is a U.S. citizen, permanent resident or qualified alien and is currently employed as a police officer, firefighter, paramedic or emergency medical technician on the date signed below.

This Request Form is completed under penalty of perjury and is made for the purpose of inducing Stewart Title to provide the title premium discount, and the representations contained herein are material to such insurance coverage pricing. The undersigned hereby indemnifies and holds Stewart Title harmless from any loss or damage, liability, costs, expenses and attorneys' fees which it may sustain to the extent any representation contained herein is incorrect. The undersigned understands that Stewart Title may decide not to provide the requested title insurance despite the information and affirmations contained herein.

PLEASE READ AND COMPLETE THE STGC TITLE PREMIUM DISCOUNT REQUEST FORM ON THE PREVIOUS PAGE BEFORE SIGNING BELOW. IF YOU DO NOT UNDERSTAND OR HAVE ANY QUESTIONS ABOUT THIS AFFIDAVIT, YOU SHOULD CONTACT YOUR LOCAL STEWART TITLE PROFESSIONAL.

THE UNDERSIGNED DECLARES UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

Signature	Signature
Printed Name	Printed Name
Date Signed	Date Signed

## Stewart Title of California, Inc. STATEMENT OF INFORMATION

	CONFIE	DENTIAL			
THE STREET ADDRESS of th	e property in this transaction is:	(IF NONE LEAVE	BLANK)		
ADDRESS Vacant Land		CITY Holtville, C	CA 92250		
	ESIDENCE 🛛 MULTIPLE RESIDEN				
OCCUPIED BY: OWNER					
	ENTS WITHIN THE LAST 6 MONTHS?		NO		
IF YES, STATE NATURE WORK D	ONE				
-					
PA	ARTY 1		PART	Y 2	
FIRST MIDDLE	LAST	FIRST	MIDDLE	LAST	
FORMER LAST NAME(S), IF ANY		FORMER LAST I	NAME(S), IF ANY		
BIRTHPLACE	BIRTH DATE			BIRTH DATE	
Social Security No.	DRIVER'S LICENSE NO.	Social Security N	0.	DRIVER'S LICENSE	NO.
Home	Cell	Home		Cell	
					PARTNER
Date of Marriage or Partnership		Date of Marriage	or Partnership		
NAME OF CURRENT SPOUSE OR DOM. PARTNER (if other than Party 2):		NAME OF <u>CURR</u>	RENT SPOUSE OR DOM	. PARTNER (if other that	an Party 1):
NAME OF <u>FORMER</u> SPOUSE/DOM. PA	ARTNER: (IF NONE, WRITE "NONE"):	NAME OF <u>FORM</u>	I <u>ER</u> SPOUSE/DOM. PAR	RTNER: (IF NONE, WRI	TE "NONE"):
Dissolutions pending Required to make child support paymen Required to make Family support payme If paying former spouse directly, please	ents? Yes No (circle one)	Required to make	ding e child support payments' e Family support paymen spouse directly, please pr	ts? Yes No	(circle one) (circle one) (circle one)

	OCCUPATIONS FO	R LAST 10 YEARS (attach	n additional 10 year information, if a	applicable)
Party 1:				
	Occupation	Firm Name	Street and City	No. Years
Party 2:				
	Occupation	Firm Name	Street and City	No. Years
	RESIDENCES FOR	LAST 10 YEARS (attach	additional 10 year information, if a	pplicable)
Party 1:				
	Street No.	Street Name	City	No. Years
Party 2:				
	Street No.	Street Name	City	No. Years
		Email A	Address	
If you would like	us to contact you by email, p	lease provide your email addre	ess	
Home Phone:		Business Phone:	Cell Phone:	
The undersigne	d declare, under penalty of	perjury, that foregoing is tru	ue and correct.	
Signature:		Date:	Signature:	Date:

## **OWNER'S AFFIDAVIT AND INDEMNITY**

Order No.: 2146870 Address/Location: Vacant Land, Holtville, CA 92250 APN: 056-180-013

In connection with the request of the Undersigned ("Affiant") for the preparation and issuance of insurance, Affiant makes the following statements and representations for the benefit of, and reliance by, title insurer STEWART TITLE GUARANTY COMPANY, and its policy issuing agent STEWART TITLE OF CALIFORNIA, INC. (collectively hereafter referred to as "TITLE"):

- 1. Affiant owns and holds title to the land described in Schedule A of the Preliminary Report or Commitment issued in connection with the above referenced Order Number (the "Land").
- 2. The Affiant's ownership and/or possession of the Land has been peaceful and undisturbed, and title thereto has never been disputed, questioned or rejected, nor has the issuance of title insurance ever been refused, except as follows: (If none, please state "none")
- 3. Other than the Affiant, there are no parties entitled to possession of the Land other than the following: (If none, please state "none")
- 4. There are no leases, licenses, options, rights of first refusal, or contracts to sell, affecting the Land, or any parties currently in possession, of the Land, except the following: (If none, please state "none")
- 5. All assessments by a management company or owners' association, or for common area or building maintenance, if any, are paid current or are not yet due and payable except for the following. (If none, please state "none")
- 6. There are no pending contemplated repairs/improvements to the Land, except the following: (If none, please state "none)
- 7. There has been no construction, building materials, repairs, improvements, or remodeling performed, provided, furnished or delivered within the last 12 months, except as follows: (If none, please state "none")

This work performed, as detailed above, was completed on \_\_\_\_\_ (date of completion).

- 8. Affiant is not aware of the existence of any of the following:
  - a. Improvements, including fences, encroaching into any easements on the Land, or over any boundary lines of the Land.
  - b. Adjoining property improvements encroaching onto the Land.
  - c. Liens against the Land and/or judgments or tax liens against Affiant or any other property owner currently in title, except those described in the Preliminary Report or Commitment issued in connection with the above referenced Order Number.
  - d. Outstanding claims or persons entitled to claims for mechanics' or materialman liens against the Land.
  - e. Pending repairs/improvements to any adjacent street(s) or any assessments related to road maintenance
  - f. Any pending litigation involving the Land, the Affiant or any other property owner currently in title.
  - g. Recent improvements completed or being made to any common area(s) located within the subdivision in which the Land is located.
  - h. Violations of building permits, zoning laws or recorded covenants, conditions and/or restrictions imposed on the Land.
  - i. Any pending assessments for Community Facility Districts.
  - j. Any new, pending or existing obligation or loan including any home improvements on the Land pursuant to the PACE or HERO program, or any other similar type program.

- k. Any unrecorded or recorded easements, covenants, conditions, or restrictions affecting the Land, other than those listed in the Preliminary Report or Title Commitment.
- I. Any use of the property for the production, sale, warehousing or transporting of fresh fruits, vegetables, livestock or poultry (e.g., supermarkets, restaurants, wineries, breweries and meat packing plants).

### With regard to 8a.-8l, except as follows: (If none, please state "none")

- 9. No proceedings in bankruptcy or receivership have been instituted or filed by, or against, the Affiant or any other property owner currently in title.
- 10. There are no unpaid taxes, assessments or utility type bills including but not limited to bills for water, sewer, hazardous waste, recycling, storm drain and/or rubbish and there are no liens related to such utilities from or on the Land, with the exception of the following: (If none, please state "none")
- 11. There are no financial obligations secured by trust deeds, mortgages, financing statements, vendor's liens, security agreements or otherwise, against the Land, except as set forth in the Preliminary Report, proforma and/or Commitment, and as set forth below: (If none, please state "none")

**Creditor** 

Approximate Balance

- 12. There has been no harvesting or production of any oil, gas, geothermal materials or other minerals from or on the Land and there are no oil, gas, geothermal and/or mineral leases, licenses, options, rights of first refusal, and/or contracts to sell, affecting the mineral rights associated with the Land, or other parties currently in possession, of the mineral rights on the Land, except the following: (If none, please state "none")
- 13. Other than the Affiant, there are no other parties currently in possession of the Land, including but not limited to, any possessory interest associated with the harvesting of any oil, gas, geothermal materials or other minerals, except the following: (If none, please state "none")
- 14. Affiant has not executed and will not execute any documents or instruments related to the title to, or interest in, the Land prior to the recordation of the documents in this transaction.
- 15. By signing below, Affiant agrees to cooperate with TITLE and, upon request from TITLE, to promptly provide and/or execute, any corrective or curative information or documentation requested.

This is a sworn affidavit and is made for the purpose of inducing TITLE to provide certain insurance coverage to a purchaser and/or lender, and the representations contained herein are material to such insurance coverage. The undersigned hereby indemnifies and holds Stewart Title Guaranty Company and its policy issuing agent identified above harmless from any loss or damage, liability, costs, expenses and attorneys' fees which it may sustain under its policies of title insurance or commitments to the extent any representation contained herein is incorrect. The undersigned understands that TITLE may decide not to provide the requested title insurance despite the information and affirmations contained herein.

PLEASE READ, COMPLETE AND RESPOND TO ALL STATEMENTS CONTAINED IN THIS OWNER'S AFFIDAVIT AND INDEMNITY BEFORE SIGNING IN THE PRESENCE OF A NOTARY PUBLIC. THE NOTARY PUBLIC WILL EXECUTE THE ACKNOWLEDGMENT ON THE FOLLOWING PAGE. HOWEVER, IF YOU DO NOT UNDERSTAND OR HAVE ANY QUESTIONS ABOUT THIS AFFIDAVIT, YOU SHOULD SEEK THE ASSISTANCE OF YOUR INDEPENDENT FINANCIAL AND/OR LEGAL ADVISOR BEFORE SIGNING.

Joya Banta	Susan and David Banta
A notary public or other officer completing this certificate verifie to which this certificate is attached and not the truthfulness, acc	
State of California ) ) ss.	
County of )	
Subscribed and sworn to (or affirmed) before me on this _	day of, 20, by , proved to me on
the basis of satisfactory evidence to be the person(s) who	appeared before me.

Notary Signature

## STEWART INFORMATION SERVICES CORPORATION GRAMM-LEACH BLILEY PRIVACY NOTICE

This Stewart Information Services Corporation Privacy Notice ("Notice") explains how we and our affiliates and majority-owned subsidiary companies (collectively, "Stewart," "our," or "we") collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of your information. Pursuant to Title V of the Gramm-Leach Bliley Act ("GLBA") and other Federal and state laws and regulations applicable to financial institutions, consumers have the right to limit some, but not all sharing of their personal information. Please read this Notice carefully to understand how Stewart uses your personal information.

The types of personal information Stewart collects, and shares depends on the product or service you have requested.

#### Stewart may collect the following categories of personal and financial information from you throughout your transaction:

- 1. Identifiers: Real name, alias, online IP address if accessing company websites, email address, account name, unique online identifier, or other similar identifiers.
- 2. Demographic Information: Marital status, gender, date of birth.
- 3. Personal Information and Personal Financial Information: Full name, signature, social security number, address, driver's license number, passport number, telephone number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, credit reports, or any other information necessary to complete the transaction.

#### Stewart may collect personal information about you from:

- 1. Publicly available information from government records.
- 2. Information we receive directly from you or your agent(s), such as your lender or real estate broker.
- 3. Information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

#### Stewart may use your personal information for the following purposes:

- 1. To provide products and services to you in connection with a transaction.
- 2. To improve our products and services.
- 3. To communicate with you about our affiliates', and others' products and services, jointly or independently.

#### Stewart may use or disclose the personal information we collect for one or more of the following purposes:

- To fulfill or meet the reason for which the information is provided.
- To provide, support, personalize, and develop our website, products, and services.
- To create, maintain, customize, and secure your account with Stewart.
- To process your requests, purchases, transactions, and payments and prevent transactional fraud.
- To prevent and/or process claims.
- To assist third party vendors/service providers who complete transactions or perform services on Stewart's behalf pursuant to valid service provider agreements.
- As necessary or appropriate to protect the rights, property or safety of Stewart, our customers, or others.
- To provide you with support and to respond to your inquiries, including to investigate and address your concerns and monitor and improve our responses.
- To help maintain the safety, security, and integrity of our website, products and services, databases and other technologybased assets, and business.
- To respond to law enforcement or regulator requests as required by applicable law, court order, or governmental regulations.
- Auditing for compliance with federal and state laws, rules, and regulations.
- Performing services including maintaining or servicing accounts, providing customer service, processing, or fulfilling orders and transactions, verifying customer information, processing payments.
- To evaluate or conduct a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which personal information held by us is among the assets transferred.

Stewart will not collect additional categories of personal information or use the personal information we collected for materially different, unrelated, or incompatible purposes without providing you notice.

#### Disclosure of Personal Information to Affiliated Companies and Nonaffiliated Third Parties

Stewart does not sell your personal information to nonaffiliated third parties. Stewart may share your information with those you have designated as your agent throughout the course of your transaction (for example, your realtor, broker, or a lender). Stewart may disclose your personal information to non-affiliated third-party service providers and vendors to render services to complete your transaction.

We share your personal information with the following categories of third parties:

- Non-affiliated service providers and vendors we contract with to render specific services (For example, search companies, mobile notaries, and companies providing credit/debit card processing, billing, shipping, repair, customer service, auditing, marketing, etc.)
- To enable Stewart to prevent criminal activity, fraud, material misrepresentation, or nondisclosure.
- Stewart's affiliated and subsidiary companies.
- Parties involved in litigation and attorneys, as required by law.
- Financial rating organizations, rating bureaus and trade associations, taxing authorities, if required in the transaction.
- Federal and State Regulators, law enforcement and other government entities to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order.

The law does not require your prior authorization or consent and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or browsing information with non-affiliated third parties, except as required or permitted by law.

#### Right to Limit Use of Your Personal Information

You have the right to opt-out of sharing of your personal information among our affiliates to directly market to you. To opt-out of sharing your information with affiliates for direct marketing, you may send an "opt out" request to <u>OptOut@stewart.com</u>, or contact us through other available methods provided under "Contact Information" in this Notice. We do not share your Personal Information with nonaffiliates for their use to directly market to you without your consent.

#### How Stewart Protects Your Personal Information

Stewart maintains physical, technical, and administrative safeguards and policies to protect your personal information.

#### **Contact Information**

If you have specific questions or comments about this Notice, the ways in which Stewart collects and uses your information described herein, or your choices and rights regarding such use, please do not hesitate to contact us at:

 Phone:
 Toll Free at 1-866-571-9270

 Email:
 Privacyrequest@stewart.com

Postal Address: Stewart Information Services Corporation

Attn: Mary Thomas, Chief Compliance and Regulatory Officer 1360 Post Oak Blvd., Ste. 100, MC #14-1 Houston, TX 77056

### STEWART INFORMATION SERVICES CORPORATION PRIVACY NOTICE FOR CALIFORNIA RESIDENTS

Stewart Information Services Corporation and its affiliates and majority-owned subsidiary companies (collectively, "Stewart," "our," or "we") respect and are committed to protecting your privacy. Pursuant to the California Consumer Privacy Act of 2018 ("CCPA") and the California Privacy Rights Act of 2020 ("CPRA"), we are providing this **Privacy Notice ("**CCPA Notice"). This CCPA Notice explains how we collect, use, and disclose personal information, when and to whom we disclose such information, and the rights you, as a California resident have regarding your Personal Information. This CCPA Notice supplements the information contained in Stewart's existing privacy notice and applies solely to all visitors, users, consumers, and others who reside in the State of California or are considered California Residents as defined in the CCPA ("consumers" or "you"). All terms defined in the CCPA & CPRA have the same meaning when used in this Notice.

#### Personal and Sensitive Personal Information Stewart Collects

Stewart has collected the following categories of personal and sensitive personal information from consumers within the last twelve (12) months:

**A. Identifiers.** A real name, alias, postal address, unique personal identifier, online identifier, Internet Protocol address, email address, account name, Social Security number, driver's license number, passport number, or other similar identifiers.

**B.** Personal information categories listed in the California Customer Records statute (Cal. Civ. Code § 1798.80(e)). A name, signature, Social Security number, address, telephone number, passport number, driver's license or state identification card number, insurance policy number, education, employment, employment history, bank account number, credit card number, debit card number, or any other financial information.

**C.** Protected classification characteristics under California or federal law. Age, race, color, ancestry, national origin, citizenship, marital status, sex (including gender, gender identity, gender expression), veteran or military status.

**D.** Commercial information. Records of personal property, products or services purchased, obtained, or considered, or other purchasing or consuming histories or tendencies.

E. Internet or other similar network activity. Browsing history, search history, information on a consumer's interaction with a website, application, or advertisement.

#### F. Geolocation data

Stewart obtains the categories of personal and sensitive information listed above from the following categories of sources:

- Directly and indirectly from customers, their designees, or their agents (For example, realtors, lenders, attorneys, brokers, etc.)
- Directly and indirectly from activity on Stewart's website or other applications.
- From third parties that interact with Stewart in connection with the services we provide.

#### Use of Personal and Sensitive Personal Information

Stewart may use or disclose the personal or sensitive information we collect for one or more of the following purposes:

- a. To fulfill or meet the reason for which the information is provided.
- b. To provide, support, personalize, and develop our website, products, and services.
- c. To create, maintain, customize, and secure your account with Stewart.
- d. To process your requests, purchases, transactions, and payments and prevent transactional fraud.
- e. To prevent and/or process claims.
- f. To assist third party vendors/service providers who complete transactions or perform services on Stewart's behalf pursuant to valid service provider agreements.
- g. As necessary or appropriate to protect the rights, property or safety of Stewart, our customers, or others.
- h. To provide you with support and to respond to your inquiries, including to investigate and address your concerns and monitor and improve our responses.
- i. To personalize your website experience and to deliver content and product and service offerings relevant to your interests, including targeted offers and ads through our website, third-party sites, and via email or text message (with your consent, where required by law).
- j. To help maintain the safety, security, and integrity of our website, products and services, databases and other technology-based assets, and business.
- k. To respond to law enforcement or regulator requests as required by applicable law, court order, or governmental regulations.
- I. Auditing for compliance with federal and state laws, rules, and regulations.
- m. Performing services including maintaining or servicing accounts, providing customer service, processing, or fulfilling orders and transactions, verifying customer information, processing payments, providing advertising or marketing services or other similar services.
- n. To evaluate or conduct a merger, divestiture, restructuring, reorganization, dissolution, or other sale or transfer of some or all our assets, whether as a going concern or as part of bankruptcy, liquidation, or similar proceeding, in which personal information held by us is among the assets transferred.

Stewart will not collect additional categories of personal or sensitive information or use the personal or sensitive information we collected for materially different, unrelated, or incompatible purposes without providing you notice.

#### Disclosure of Personal Information to Affiliated Companies and Nonaffiliated Third Parties

Stewart does not sell your personal information to nonaffiliated third parties. Stewart may share your information with those you have designated as your agent throughout the course of your transaction (for example, a realtor, broker, or a lender).

We share your personal information with the following categories of third parties:

- a. Service providers and vendors we contract with to render specific services (For example, search companies, mobile notaries, and companies providing credit/debit card processing, billing, shipping, repair, customer service, auditing, marketing, etc.)
- b. Affiliated Companies.
- c. Parties involved in litigation and attorneys, as required by law.
- d. Financial rating organizations, rating bureaus and trade associations.
- e. Federal and State Regulators, law enforcement and other government entities

In the preceding twelve (12) months, Stewart has disclosed the following categories of personal information:

- Category A: Identifiers
- Category B: California Customer Records personal information categories
- Category C: Protected classification characteristics under California or federal law
- Category D: Commercial Information
- Category E: Internet or other similar network activity
- Category F: Non-public education information

#### A. Your Consumer Rights and Choices Under CCPA and CPRA

The CCPA and CPRA provide consumers (California residents as defined in the CCPA) with specific rights regarding their personal information. This section describes your rights and explains how to exercise those rights.

#### i. Access to Specific Information and Data Portability Rights

You have the right to request that Stewart disclose certain information to you about our collection and use of your personal information over the past 12 months. Once we receive and confirm your verifiable consumer request, Stewart will disclose to you:

- The categories of personal information Stewart collected about you.
- The categories of sources for the personal information Stewart collected about you.
- Stewart's business or commercial purpose for collecting that personal information.
- The categories of third parties with whom Stewart shares that personal information.
- The specific pieces of personal information Stewart collected about you (also called a data portability request).
- If Stewart disclosed your personal data for a business purpose, a listing identifying the personal information categories that each category of recipient obtained.

#### ii. Deletion Request Rights

You have the right to request that Stewart delete any personal information we collected from you and retained, subject to certain exceptions. Once we receive and confirm your verifiable consumer request, Stewart will delete (and direct our service providers to delete) your personal information from our records, unless an exception applies.

Stewart may deny your deletion request if retaining the information is necessary for us or our service providers to:

- 1. Complete the transaction for which we collected the personal information, provide a good or service that you requested, take actions reasonably anticipated within the context of our ongoing business relationship with you, or otherwise perform our contract with you.
- 2. Detect security incidents, protect against malicious, deceptive, fraudulent, or illegal activity, or prosecute those responsible for such activities.
- 3. Debug products to identify and repair errors that impair existing intended functionality.
- 4. Exercise free speech, ensure the right of another consumer to exercise their free speech rights, or exercise another right provided for by law.
- 5. Comply with the California Electronic Communications Privacy Act (Cal. Penal Code § 1546 seq.).
- Engage in public or peer-reviewed scientific, historical, or statistical research in the public interest that adheres to all other applicable ethics and privacy laws, when the information's deletion may likely render impossible or seriously impair the research's achievement, if you previously provided informed consent.
- 7. Enable solely internal uses that are reasonably aligned with consumer expectations based on your relationship with us.
- 8. Comply with a legal obligation.
- 9. Make other internal and lawful uses of that information that are compatible with the context in which you provided it.

#### iii. Opt-Out of Information Sharing and Selling

Stewart does not share or sell information to third parties, as the terms are defined under the CCPA and CPRA. Stewart only shares your personal information as commercially necessary and in accordance with this CCPA Notice.

#### iv. Correction of Inaccurate Information

You have the right to request that Stewart correct any inaccurate information maintained about.

#### v. Limit the Use of Sensitive Personal Information

You have the right to limit how your sensitive personal information, as defined in the CCPA and CPRA is disclosed or shared with third parties.

#### Exercising Your Rights Under CCPA and CPRA

If you have questions or comments about this notice, the ways in which Stewart collects and uses your information described herein, your choices and rights regarding such use, or wish to exercise your rights under California law, please submit a verifiable consumer request to us by the available means provided below:

- 1. Emailing us at OptOut@stewart.com; or
- 2. Visiting https://www.stewart.com/en/quick-links/ccpa-request.html

Only you, or someone legally authorized to act on your behalf, may make a verifiable consumer request related to your personal information. You may also make a verifiable consumer request on behalf of your minor child, if applicable.

To designate an authorized agent, please contact Stewart through one of the methods mentioned above.

You may only make a verifiable consumer request for access or data portability twice within a 12-month period. The verifiable consumer request must:

- Provide sufficient information that allows us to reasonably verify you are the person about whom we collected personal information or an authorized representative.
- Describe your request with sufficient detail that allows us to properly understand, evaluate, and respond to it.

Stewart cannot respond to your request or provide you with personal information if we cannot verify your identity or authority to make the request and confirm the personal information relates to you.

Making a verifiable consumer request does not require you to create an account with Stewart.

#### **Response Timing and Format**

We endeavor to respond to a verifiable consumer request within forty-five (45) days of its receipt. If we require more time (up to an additional 45 days), we will inform you of the reason and extension period in writing.

A written response will be delivered by mail or electronically, at your option.

Any disclosures we provide will only cover the 12-month period preceding the verifiable consumer request's receipt. The response we provide will also explain the reasons we cannot comply with a request, if applicable.

Stewart does not charge a fee to process or respond to your verifiable consumer request unless it is excessive, repetitive, or manifestly unfounded. If we determine that the request warrants a fee, we will tell you why we made that decision and provide you with a cost estimate before completing your request.

#### Non-Discrimination

Stewart will not discriminate against you for exercising any of your CCPA rights. Unless permitted by the CCPA, we will not:

- Deny you goods or services.
- Charge you a different prices or rates for goods or services, including through granting discounts or other benefits, or imposing penalties.
- Provide you a different level or quality of goods or services.
- Suggest that you may receive a different price or rate for goods or services or a different level or quality of goods or services.

#### **Record Retention**

Your personal information will not be kept for longer than is necessary for the business purpose for which it is collected and processed. We will retain your personal information and records based on established record retention policies pursuant to California law and in compliance with all federal and state retention obligations. Additionally, we will retain your personal information to comply with applicable laws, regulations, and legal processes (such as responding to subpoenas or court orders), and to respond to legal claims, resolve disputes, and comply with legal or regulatory recordkeeping requirements.

#### Changes to This CCPA Notice

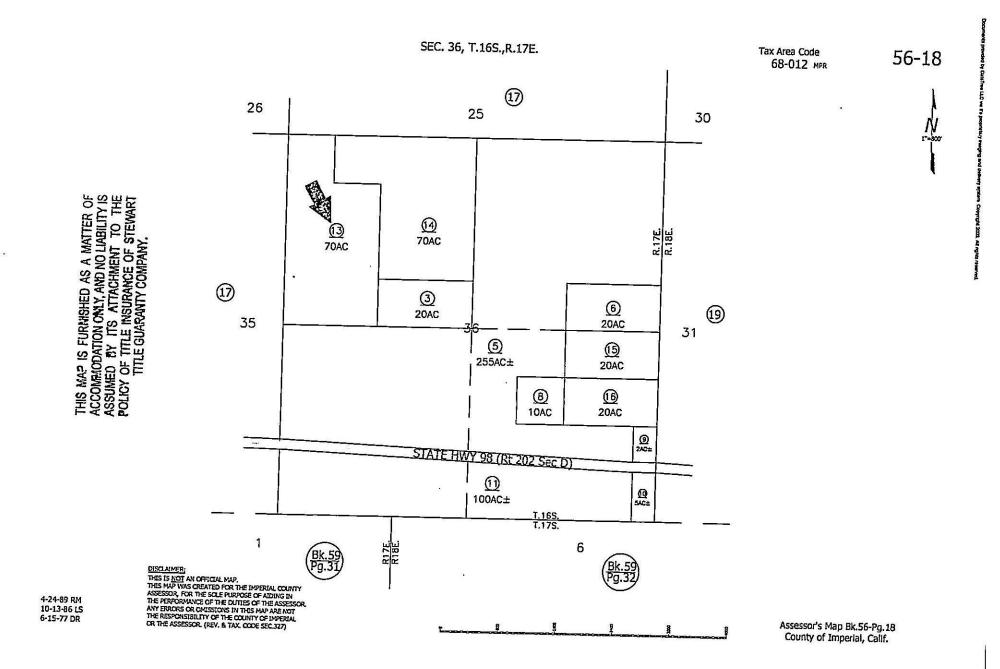
Stewart reserves the right to amend this CCPA Notice at our discretion and at any time. When we make changes to this CCPA Notice, we will post the updated Notice on Stewart's website and update the Notice's effective date.

#### Link to Privacy Notice

https://www.stewart.com/en/privacy.html

#### **Contact Information**

Stewart Information Services Corporation Attn: Mary Thomas, Chief Compliance and Regulatory Officer 1360 Post Oak Blvd., Ste. 100, MC #14-1 Houston, TX 77056



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Teo Cadenas Title Officer Stewart Title of California, Inc. 11870 Pierce Street, Ste 100 Riverside, CA 92505 Phone: (951) 276-2700 Fax: (951) 344-8298 teo.cadenas@stewart.com cadenasteam@stewart.com

## PRELIMINARY REPORT

Order No.:2147012Your File No.:22000370493Buyer/Borrower Name:Joseph Maggio

Property Address: Vacant Land, Holtville, CA 92250

In response to the above referenced application for a policy of title insurance, Stewart Title of California, Inc. hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of a defect, lien or encumbrance not shown or referred to as an exception below or not excluded from coverage pursuant to the printed Schedules, Exclusions from Coverage, and Conditions of said policy forms.

With respect to any contemplated owner's policy, the printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A, attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA/ALTA Homeowner's Policy of Title Insurance, which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages, are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

# It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a binder or commitment should be requested.

Dated as of September 29, 2023 at 7:30AM		
		Update No. 1
When replying, please contact:	Teo Cadenas, Title Officer	
	Stewart Title of California, Inc 11870 Pierce Street, Ste 100 Riverside, CA 92505 (951) 276-2700 teo.cadenas@stewart.com	

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN, SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID. AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR **OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# SCHEDULE A

### The estate or interest in the land hereinafter described or referred to covered by this report is:

A fee as to Parcel(s) 1 through 10. An easement more particularly described below as to Parcel(s) 11.

### Title to said estate or interest at the date hereof is vested in:

Joseph E. Maggio, a married man as his sole and separate property, as to an undivided twenty-five percent (25%) interest; Carl S. Maggio, a married man as his sole and separate property, as to an undivided twenty-five percent (25%) interest; Joseph E. Maggio, trustee of the Carl J. Maggio Trust dated July 23, 1998, for the benefit of Anthony D. Maggio, as to an undivided twenty-five percent (25%) interest; and Joseph E. Maggio, trustee of the Carl J. Maggio Trust dated July 23, 1998, for the benefit of Vincent C. Maggio, as to an undivided twenty-five percent (25%) interest, subject to Items No. 26 and 30, of Schedule B.

# LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial Unincorporated Area and described as follows:

Parcel 1:

The Southeast quarter (SE 1/4) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on February 8, 1939 in <u>Book 509, Page 236</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Parcel 2:

The South half (S 1/2) of the Southeast quarter (SE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Except the East half (E 1/2) of the East half (E 1/2) of the Southeast quarter (SE 1/4) of the Southeast quarter (SE 1/4).

Also Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on February 8, 1939 in <u>Book 509, Page 236</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Parcel 3:

The Northeast quarter (NE 1/4) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Parcel 4:

The West half (W 1/2) of the Northwest quarter (NW 1/4) of the Southeast quarter (SE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Order No.: 2147012 Preliminary Report Page 4 of 12

### Parcel 5:

The Northeast quarter (NE 1/4) of the Northwest quarter (NW 1/4) of the Southeast quarter (SE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 6:

That portion of the West half (W 1/2) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof, lying North of the State Highway.

Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on November 25, 1938 in <u>Book 506, Page 13</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 7:

That portion of the West half (W 1/4) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof, LYING South of the State Highway.

Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on November 25, 1938 in <u>Book 506, Page 13</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

#### Parcel 8:

The North half (N 1/2) of the Northeast quarter (NE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

#### Parcel 9:

The Southwest quarter (SW 1/4) of the Northeast quarter (NE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 10:

The North half (N 1/2) of the Southeast quarter (SE 1/4) of the Northeast quarter (NE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 11:

An easement 15 feet wide along all section and quarter section lines of said Section 36, except the West one-half of the Southwest quarter thereof, for canals and ditches to transport and supply water for irrigation and other purposes to the real property hereinabove described as Parcel 1, together with the right of ingress and egress to build, construct and repair the same. Also an easement for roads 30 feet wide along each side of all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress to and from the property above described as Parcel 1.

APN: 056-180-011, 056-180-005

(End of Legal Description)

### <u>MAP</u>

THE MAP(S) CONNECTED HEREWITH IS BEING PROVIDED AS A COURTESY AND FOR INFORMATIONAL PURPOSES ONLY; THIS MAP SHOULD NOT BE RELIED UPON. FURTHERMORE, THE PARCEL(S) SET OUT ON THE MAP(S) MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES. STEWART TITLE OF CALIFORNIA, INC. AND STEWART TITLE GUARANTY COMPANY ASSUME NO LIABILITY, RESPONSIBILITY OR INDEMNIFICATION RELATED TO THE MAP(S).

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- B. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.
- C. Land is located within the boundary of the Imperial Irrigation District.

### **Exceptions:**

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.
- 8. Rights of claims of easements for canals, drains, laterals, irrigation pipelines and gates whether or not recorded in the public records.

9. Lack of access and/or lack of right of access.

Matters contained therein affect: Parcels: 3, 4, 5, 6, 7, 8, 9 and 10.

- 10. Reservations and other matters contained in the patent recorded November 21, 1917 in <u>Book 8,</u> <u>Page 302</u> of Patents.
- 11. A waiver in favor of the State of California, of any claims for damages in connection with the contiguous highway, as set out in the deed recorded November 25, 1938 in <u>Book 506, Page 13</u> of Official Records.

Matters contained therein affect: Parcels 6 and 7.

12. A waiver in favor of the State of California, of any claims for damages in connection with the contiguous highway, as set out in the deed recorded February 8, 1939 in <u>Book 509, Page 236</u> of Official Records.

Matters contained therein affect: Parcels 1 and 2.

- 13. Easement and rights incidental thereto for canals and ditches to transport and supply water for irrigation and other purposes to Robert Hays, a married man as his separate property, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 14. Easement and rights incidental thereto for roads 30 feet wide along all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress to Robert Hays, a married man as his separate property, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 15. Easement and rights incidental thereto for canals and ditches to transport and supply water for irrigation, reserved by David A. Stevens, a single man, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 16. Easement and rights incidental thereto for roads 30 feet wide along all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress for the benefit, reserved by David A. Stevens, a single man, as set forth in a document recorded March 29, 1948 in <u>Book 701, Page 328</u> of Official Records.
- 17. intentionally deleted
- 18. intentionally deleted
- 19. intentionally deleted
- 20. intentionally deleted
- 21. intentionally deleted
- 22. intentionally deleted
- 23. intentionally deleted
- 24. intentionally deleted
- 25. intentionally deleted
- 26. Any defect in, or invalidity of, title to the estate or interest set forth in Schedule A arising out of, or occasioned by, that certain conveyance from John S. Maggio and Carl S. Maggio, as Successor Trustees of the Carl J. Maggio Trust dated July 23, 1998 as grantor to Joseph E. Maggio, a married man as his sole and separate property, as to an undivided twenty-five percent (25%) interest; Carl S. Maggio, a married man as his sole and separate property, as to

Order No.: 2147012 Preliminary Report Page 8 of 12 an undivided twenty-five percent (25%) interest; Joseph E. Maggio, trustee of the Carl J. Maggio Trust dated July 23, 1998, for the benefit of Anthony D. Maggio, as to an undivided twenty-five percent (25%) interest; and Joseph E. Maggio, trustee of the Carl J. Maggio Trust dated July 23, 1998, for the benefit of Vincent C. Maggio, as to an undivided twenty-five percent (25%) interest, as grantee, recorded July 7, 2009 as <u>Instrument No. 2009-019846</u> of Official Records. Stewart Title Guaranty Company will require proof of the validity of this document prior to the issuance of any policy of title insurance.

- 27. intentionally deleted
- 28. Any violation of the Subdivision Map Act and local ordinances enacted thereto.
- 29. Rights or claims of parties in possession whether or not shown by the Public Records.
- 30. Any defect in, or invalidity of, title to the estate or interest set forth in Schedule A arising out of, or occasioned by, that certain conveyance from Joseph E. Maggio, a married man as his sole and separate property as to 25% interest and Carl S. Maggio, a married man as his sole and separate property as to an undivided 25% interest, and Joseph E. Maggio, Trustee of the Carl J. Maggio Trust dated July 23,1998 for the benefit Anthony D. Maggio , as to an undivided 25% interest and Joseph Maggio, Trustee of The Carl J. Maggio Trust dated July 23, 1998, for the benefit of Vincent C. Maggio , as to an undivided 25% interest as grantor to Big Thunder Land Company, LLC, as grantee, recorded 09/08/2023 as Instrument No. 2023-014001 of Official Records. Stewart Title Guaranty Company will require proof of the validity of this document prior to the issuance of any policy of title insurance.
- 31. In order to insure a conveyance, acquisition or encumbrance by the limited liability company named below, you must provide the following:
  Limited liability company: Big Thunder Land Company, LLC
  (a) A certified copy of the articles of organization (Form LLC-1), and any filed amendment (Form LLC-2) or restatement (Form LLC-10), if applicable.
  (b) A copy of the operating agreement and any amendments.
  Additional requirements or items may be requested upon review of the required documents set forth above.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

- A. Documentation indicates that an existing or contemplated division of real property involving the Land, as defined in Government Code Section 66424, appears to fall within the purview of the Subdivision Map Act (commencing with Government Code Section 66410). In order to insure, and in compliance with the Subdivision Map Act and related ordinances, the following must be satisfied:
  - a. A Final (Tract) Map has been recorded; or
  - b. A Parcel Map has been recorded; or
  - c. A certificate of compliance and required perfecting deeds have been recorded; or
  - d. A waiver as provided by Government Code Section 66428 has been recorded; or

e. Other evidence of compliance with or non-violation of the Subdivision Map Act has been submitted, reviewed and accepted by Stewart Title Guaranty Company.

Additional requirements or items may be requested upon review of the required documents set forth above.

- B. Please be advised that the search did not disclose any open deeds of trust. If you have knowledge of any outstanding obligations, please contact your title officer immediately for further review.
- C. If title is to be insured in the trustee(s) of a trust or the trustee(s) act is to be insured, you must provide a full copy of the trust and any amendments thereto. In certain situations, you may be permitted to provide the STG Certification of Trust. Please contact your title officer to discuss the above requirements. The right is reserved to add requirements or additional items after completion of such review.
- D. To assist in the clarifying, confirming and eliminating certain title matters, provide to Stewart Title, prior to recording, a completed Statement of Information for all identified and known Sellers/Owners in this transaction.
- E. To insure the transaction, the spouse or domestic partner, if any, of Joseph Maggio and Carl Maggio must join in any conveyance or encumbrance.
- F. There are no transfers or conveyances shown in the Public Records within 24 months of the date of this Preliminary Report. If you have knowledge of any transfers or conveyances, please contact your title officer immediately for further requirements.
- G. If an Owner's Policy of title insurance is requested, a CLTA Standard Coverage Owner's Policy will be issued unless instructed otherwise. If a different form of policy is desired, please contact your Title Officer.
- H. All Transactions Seller(s) and Buyer(s) or Borrowers are provided, as attachments, the document entitled "Acknowledgement of Receipt, Understanding and Approval of STG Privacy Notice for Stewart Title Companies and Stewart's Affiliated Business Arrangement Disclosure Statement" and the individually or similarly named documents, for review and acknowledgment prior to closing.
- I. All Transactions Buyer(s)/Seller(s)/Borrower(s) are provided the Preliminary Report for review and acknowledgment prior to closing. Buyer(s) approval shall include the Preliminary Report items that are to remain as exceptions to the title policy.
- J. All Transactions Seller(s)/Owner(s) shall submit for review, prior to closing, a completed Stewart Title Guaranty Company's Owner's Affidavit and Indemnity.
- K. Property taxes for the fiscal year 2023 2024 shown below are paid. For proration purposes the amounts are: 1st Installment: \$49.27 2nd Installment: \$49.27

Order No.: 2147012 Preliminary Report Page 10 of 12 Parcel No.: 056-180-011-000 Code Area/Tracer No.: 068012

 Property taxes for the fiscal year 2023 - 2024 shown below are paid. For proration purposes the amounts are: 1st Installment: \$90.72 2nd Installment: \$90.72 Parcel No.: 156-180-005-000 Code Area/Tracer No.: 068012

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by Stewart Title of California, Inc. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest bearing escrow accounts in a financial institution selected by Stewart Title of California, Inc. may receive certain direct or indirect benefits from the financial institution, and Stewart Title of California, Inc. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by Stewart Title of California, Inc.. Such benefits shall be deemed additional compensation to Stewart Title of California, Inc.. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

### EXHIBIT "A"

### LEGAL DESCRIPTION

Order No.: 2147012 Escrow No.: 2147012

The land referred to herein is situated in the State of California, County of Imperial Unincorporated Area and described as follows:

Parcel 1:

The Southeast quarter (SE 1/4) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on February 8, 1939 in <u>Book 509, Page 236</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Parcel 2:

The South half (S 1/2) of the Southeast quarter (SE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Except the East half (E 1/2) of the East half (E 1/2) of the Southeast quarter (SE 1/4) of the Southeast quarter (SE 1/4).

Also Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on February 8, 1939 in <u>Book 509, Page 236</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Parcel 3:

The Northeast quarter (NE 1/4) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 4:

The West half (W 1/2) of the Northwest quarter (NW 1/4) of the Southeast quarter (SE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 5:

The Northeast quarter (NE 1/4) of the Northwest quarter (NW 1/4) of the Southeast quarter (SE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 6:

That portion of the West half (W 1/2) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof, lying North of the State Highway.

Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on November 25, 1938 in <u>Book 506, Page 13</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

#### Parcel 7:

That portion of the West half (W 1/4) of the Southwest quarter (SW 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof, LYING South of the State Highway.

Excepting therefrom that portion lying within the State Highway 98 by Deed to the State of California, recorded on November 25, 1938 in <u>Book 506, Page 13</u> of Official Records of said County.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 8:

The North half (N 1/2) of the Northeast quarter (NE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

Parcel 9:

The Southwest quarter (SW 1/4) of the Northeast quarter (NE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 10:

The North half (N 1/2) of the Southeast quarter (SE 1/4) of the Northeast quarter (NE 1/4) of Section Thirty-six (36), Township Sixteen (16) South, Range Seventeen (17) East, S.B.M., in an unincorporated area of the County of Imperial, State of California, according to the Official Plat thereof.

Note: The above description is for identification purposes only and has been provided for the accommodation of this report. Said description is not insurable pursuant to the Subdivision Map Act of the State of California and should not be relied upon to convey or encumber said land.

### Parcel 11:

An easement 15 feet wide along all section and quarter section lines of said Section 36, except the West one-half of the Southwest quarter thereof, for canals and ditches to transport and supply water for irrigation and other purposes to the real property hereinabove described as Parcel 1, together with the right of ingress and egress to build, construct and repair the same. Also an easement for roads 30 feet wide along each side of all of said section lines and 15 feet wide along each side of all of said quarter section lines for ingress and egress to and from the property above described as Parcel 1.

APN: 056-180-011, 056-180-005

(End of Legal Description)

### **OWNER'S AFFIDAVIT AND INDEMNITY**

Order No.: 2147012 Address/Location: Vacant Land, Holtville, CA 92250 APN: 056-180-011, 056-180-005

In connection with the request of the Undersigned ("Affiant") for the preparation and issuance of insurance, Affiant makes the following statements and representations for the benefit of, and reliance by, title insurer STEWART TITLE GUARANTY COMPANY, and its policy issuing agent STEWART TITLE OF CALIFORNIA, INC. (collectively hereafter referred to as "TITLE"):

- 1. Affiant owns and holds title to the land described in Schedule A of the Preliminary Report or Commitment issued in connection with the above referenced Order Number (the "Land").
- 2. The Affiant's ownership and/or possession of the Land has been peaceful and undisturbed, and title thereto has never been disputed, questioned or rejected, nor has the issuance of title insurance ever been refused, except as follows: (If none, please state "none")
- 3. Other than the Affiant, there are no parties entitled to possession of the Land other than the following: (If none, please state "none")
- 4. There are no leases, licenses, options, rights of first refusal, or contracts to sell, affecting the Land, or any parties currently in possession, of the Land, except the following: (If none, please state "none")
- 5. All assessments by a management company or owners' association, or for common area or building maintenance, if any, are paid current or are not yet due and payable except for the following. (If none, please state "none")
- 6. There are no pending contemplated repairs/improvements to the Land, except the following: (If none, please state "none)
- 7. There has been no construction, building materials, repairs, improvements, or remodeling performed, provided, furnished or delivered within the last 12 months, except as follows: (If none, please state "none")

This work performed, as detailed above, was completed on \_\_\_\_\_ (date of completion).

- 8. Affiant is not aware of the existence of any of the following:
  - a. Improvements, including fences, encroaching into any easements on the Land, or over any boundary lines of the Land.
  - b. Adjoining property improvements encroaching onto the Land.
  - c. Liens against the Land and/or judgments or tax liens against Affiant or any other property owner currently in title, except those described in the Preliminary Report or Commitment issued in connection with the above referenced Order Number.
  - d. Outstanding claims or persons entitled to claims for mechanics' or materialman liens against the Land.
  - e. Pending repairs/improvements to any adjacent street(s) or any assessments related to road maintenance
  - f. Any pending litigation involving the Land, the Affiant or any other property owner currently in title.
  - g. Recent improvements completed or being made to any common area(s) located within the subdivision in which the Land is located.
  - h. Violations of building permits, zoning laws or recorded covenants, conditions and/or restrictions imposed on the Land.
  - i. Any pending assessments for Community Facility Districts.
  - j. Any new, pending or existing obligation or loan including any home improvements on the Land pursuant to the PACE or HERO program, or any other similar type program.

- k. Any unrecorded or recorded easements, covenants, conditions, or restrictions affecting the Land, other than those listed in the Preliminary Report or Title Commitment.
- I. Any use of the property for the production, sale, warehousing or transporting of fresh fruits, vegetables, livestock or poultry (e.g., supermarkets, restaurants, wineries, breweries and meat packing plants).

### With regard to 8a.-8l, except as follows: (If none, please state "none")

- 9. No proceedings in bankruptcy or receivership have been instituted or filed by, or against, the Affiant or any other property owner currently in title.
- 10. There are no unpaid taxes, assessments or utility type bills including but not limited to bills for water, sewer, hazardous waste, recycling, storm drain and/or rubbish and there are no liens related to such utilities from or on the Land, with the exception of the following: (If none, please state "none")
- 11. There are no financial obligations secured by trust deeds, mortgages, financing statements, vendor's liens, security agreements or otherwise, against the Land, except as set forth in the Preliminary Report, proforma and/or Commitment, and as set forth below: (If none, please state "none")

**Creditor** 

Approximate Balance

- 12. There has been no harvesting or production of any oil, gas, geothermal materials or other minerals from or on the Land and there are no oil, gas, geothermal and/or mineral leases, licenses, options, rights of first refusal, and/or contracts to sell, affecting the mineral rights associated with the Land, or other parties currently in possession, of the mineral rights on the Land, except the following: (If none, please state "none")
- 13. Other than the Affiant, there are no other parties currently in possession of the Land, including but not limited to, any possessory interest associated with the harvesting of any oil, gas, geothermal materials or other minerals, except the following: (If none, please state "none")
- 14. Affiant has not executed and will not execute any documents or instruments related to the title to, or interest in, the Land prior to the recordation of the documents in this transaction.
- 15. By signing below, Affiant agrees to cooperate with TITLE and, upon request from TITLE, to promptly provide and/or execute, any corrective or curative information or documentation requested.

This is a sworn affidavit and is made for the purpose of inducing TITLE to provide certain insurance coverage to a purchaser and/or lender, and the representations contained herein are material to such insurance coverage. The undersigned hereby indemnifies and holds Stewart Title Guaranty Company and its policy issuing agent identified above harmless from any loss or damage, liability, costs, expenses and attorneys' fees which it may sustain under its policies of title insurance or commitments to the extent any representation contained herein is incorrect. The undersigned understands that TITLE may decide not to provide the requested title insurance despite the information and affirmations contained herein.

PLEASE READ, COMPLETE AND RESPOND TO ALL STATEMENTS CONTAINED IN THIS OWNER'S AFFIDAVIT AND INDEMNITY BEFORE SIGNING IN THE PRESENCE OF A NOTARY PUBLIC. THE NOTARY PUBLIC WILL EXECUTE THE ACKNOWLEDGMENT ON THE FOLLOWING PAGE. HOWEVER, IF YOU DO NOT UNDERSTAND OR HAVE ANY QUESTIONS ABOUT THIS AFFIDAVIT, YOU SHOULD SEEK THE ASSISTANCE OF YOUR INDEPENDENT FINANCIAL AND/OR LEGAL ADVISOR BEFORE SIGNING.

### Joseph Maggio

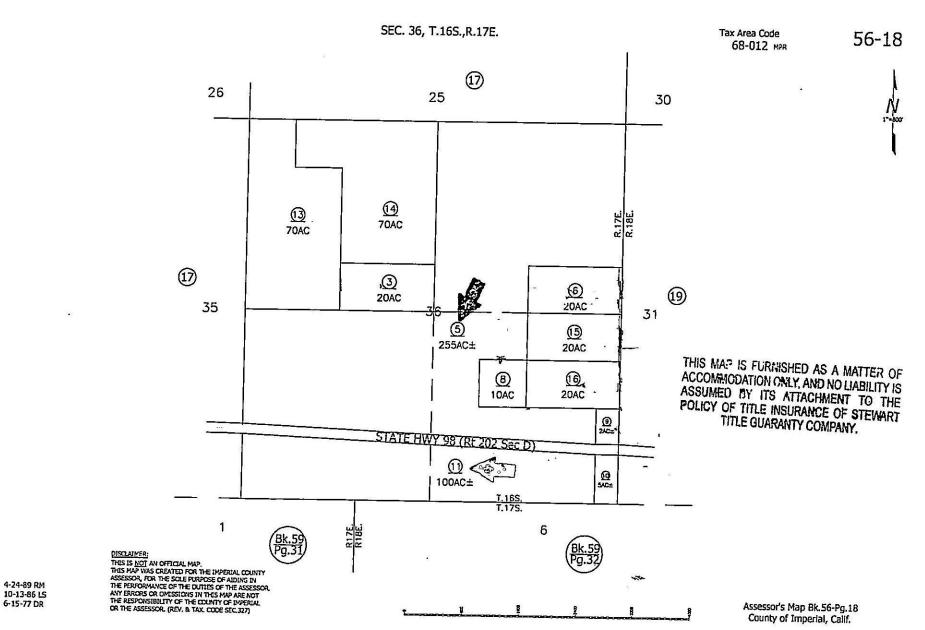
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

State of California ) ) ss. County of )

Subscribed and sworn to (or affirmed) before me on this	day of	, 20	_, by
· · · · · · · · · · · · · · · · · · ·		, proved to n	ne on

the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Signature



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Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938091 Your File No.: 22000370493-15 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, APN 056-170-003-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 21, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying South of the Kumeyaay Highway also known as Interstate 8, said Highway being more fully described in Right-of-Way Grant dated November 12, 1965, recorded on March 6, 1969, in <u>Book 1292, on Page 544</u>, in the Office of the Recorder in and for the County of Imperial, State of California.

APN: 056-170-003-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-003-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right-of-Way in favor of the California Department of Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- Right-of-Way in favor of Level Three Communications, dated November 28, 2000 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 041192</u>.
- 15. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- Right-of-Way in favor of Southwest Transportation Partners LLC, dated pending, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 051575</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938103 Your File No.: 22000370493-16 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land , Apn 056-170-006-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 22, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying South of the Kumeyaay Highway also known as Interstate 8, said Highway being more fully described in Right-of-Way Grant dated November 12, 1965, recorded on March 6, 1969, in <u>Book 1292, on Page 544</u>, in the Office of the Recorder in and for the County of Imperial, State of California.

APN: 056-170-006-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-006-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right-of-Way in favor of the California Department of Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- 14. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- Right-of-Way/Temporary Use Permit in favor of Imperial Irrigation District, dated August 11, 2020 and recorded August 11, 2020 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 018904</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938123 Your File No.: 22000370493-17 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-170-007-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 23, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying South of the Kumeyaay Highway also known as Interstate 8, said Highway being more fully described in Right-of-Way Grant dated November 12, 1965, recorded on March 6, 1969, in <u>Book 1292, on Page 544</u>, in the Office of the Recorder in and for the County of Imperial, State of California.

APN: 056-170-007-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency.
   APN: 056-170-007-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

## **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right of Way in favor of the California Department of Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- 14. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

## PRELIMINARY REPORT

Order No.: 1938145 Your File No.: 22000370493-18 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-170-012-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 25, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, being all that portion of said Section 25, Lying South of the Kumeyaay Hwy also known as Interstate 8, said Highway being more fully described in Right-of-Way Grant dated November 12, 1965, recorded on March 6, 1969, in <u>Book 1292, on Page 544</u>, in the Office of the Recorder in and for the County of Imperial, State of California.

APN: 056-170-012-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-012-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

## **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right of Way in favor of the California Department of Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- 14. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- Right of Way in favor of Imperial Irrigation District, dated August 11, 2020, and recorded August 11, 2020 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 018904</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

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Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

## PRELIMINARY REPORT

Order No.: 1938164 Your File No.: 22000370493-19 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-170-013-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

All of Section 26, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying South of the Kumeyaay Highway also known as Interstate 8, said Highway being more fully described in Right-of-Way Grant dated November 12, 1965, recorded on March 6, 1969, in <u>Book 1292, on Page 544</u>, in the County of Imperial, State of California.

APN: 056-170-013-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-013-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

## **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial</u> <u>Number CACA 007231</u>.
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- 11. Right of Way Grant in favor of State of California Division of Highways, dated March 6, 1969, and recorded May 8, 1970, in <u>Book 1292, Page 544</u>, in Public Records of Imperial County, California.
- 12. Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page as <u>Serial Number</u> <u>CACA 017574</u>.
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

## PRELIMINARY REPORT

Order No.: 1938168 Your File No.: 22000370493-20 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 06-170-014-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

All of Section 27, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, in the County of Imperial, State of California.

APN: 056-170-014-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-014-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

## **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Page Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- 12. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

## PRELIMINARY REPORT

Order No.: 1938171 Your File No.: 22000370493-21 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-170-015-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

All of Section 28, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, in the County of Imperial, State of California.

APN: 056-170-015-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-015-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

## **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Page Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- 12. Right of Way in favor of Level Three Communications dated November 28, 2000, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 041192</u>.
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- 14. Right of Way in favor of Southwest Transportation Partners LLC, date pending, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 051575</u>.

(End of Exceptions)

### **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

### CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

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Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938039 Your File No.: 22000370493-09 Buyer/Borrower Name: Seller Name:

Property Address: Vacant land 056-17-022-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 31, 2023	

#### When replying, please contact:

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### PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

### **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 33, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, lying North of State Highway 98 as set aside by **Federal Serial File No. 0052461**, in the County of Imperial, State of California.

APN: 056-170-022-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-022-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Page Number CACA 007231</u>.
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 039762</u>.
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CALA 0052461</u>.
- 12. Right of Way in favor of Bureau of Reclamation dated February 6, 1950, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 0077775</u>.
- 13. Right-of-Way Granted in favor of Imperial Irrigation District dated March 16, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register</u> <u>Page, Serial Number CARI 000140.</u>
- 14. Right of Way in favor of Level Three Communications dated November 28, 2000, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register</u> <u>Page, Serial Number CACA 041192.</u>
- Right of Way in favor of Imperial Irrigation District dated January 11, 2007, and recorded January 11, 2007, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 048645</u>.
- 16. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 050951</u>.
- 17. Right of Way in favor of Southwest Transportation Partners LLC dated October 15, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CACA 051575</u>.

(End of Exceptions)

### **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

### CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938050 Your File No.: 22000370493-10 Buyer/Borrower Name: Seller Name:

Property Address: Vacant land , apn 056-170-023-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 30, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

### PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 33, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, lying South of State Highway 98, as set aside by **Federal Serial File No. 052461**, in the County of Imperial, State of California.

APN: 056-170-023-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-023-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Page</u> <u>Number CACA 007231.</u>
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial <u>Register Page</u>, <u>Serial Number CALA 039762.i</u>
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CALA 0052461</u>.
- 12. Right of Way in favor of Bureau of Reclamation dated February 6, 1950, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 0077775</u>.
- 13. Right-of-Way Granted in favor of Imperial Irrigation District dated March 16, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register</u> <u>Page, Serial Number CARI 000140.</u>
- 14. Right of Way in favor of Level Three Communications dated November 28, 2000, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register</u> <u>Page, Serial Number CACA 041192.</u>
- Right of Way in favor of Imperial Irrigation District dated January 11, 2007, and recorded January 11, 2007, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 048645.</u>
- 16. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 050951</u>.
- 17. Right of Way in favor of Southwest Transportation Partners LLC dated October 15, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CACA 051575.</u>

(End of Exceptions)

### **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

### CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938066 Your File No.: 22000370493-11 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-170-024-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 30, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

### PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 34, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying South of State Highway 98, as set aside by **Federal Serial File No. 0052461**, in the County of Imperial, State of California.

APN: 056-170-024-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-024-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CACA 007231</u>.
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 039762</u>.
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CALA 0052461</u>.
- 12. Right of Way in favor of the Bureau of Reclamation, dated February 6, 1950, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 0077775</u>.
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 050951</u>.

(End of Exceptions)

## **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

### CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. Such benefits shall be deemed additional compensation to <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938068 Your File No.: 22000370493-12 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, APN 056-170-025-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 30, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

### PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

### **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

## **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial, and described as follows:

Section 34, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying North of State Highway 98, as set aside by **Federal Serial File No. 052461**, in the County of Imperial, State of California.

APN: 056-170-025-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-025-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CACA 007231</u>.
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921 as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 0039762</u>.
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CALA 0052461.</u>
- 12. Right of Way in favor of Bureau of Reclamation dated February 6, 1950, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 0077775</u>.
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 050951.</u>

(End of Exceptions)

### **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

### CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938074 Your File No.: 22000370493-13 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-170-026-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 30, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

## PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

## LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 35, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying North of State Highway 98, as set aside by Federal <u>Serial File No. 0052461</u>, in the County of Imperial, State of California.

APN: 056-170-026-000

(End of Legal Description)

## SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-026-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461</u>.
- 12. Right of Way in favor of the Bureau of Reclamation, dated February 6, 1950, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0077775</u>.
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

## **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

## CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc.</u> may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc.</u> shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc.</u> for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938083 Your File No.: 22000370493-14 Buyer/Borrower Name: Seller Name:

Property Address: Vacant land, Apn 056-170-027-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of January 30, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

## PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

## **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 35, Township 16 South, Range 17 East, of the San Bernardino Base and Meridian, Lying South of State Highway 98, as set aside by <u>Federal Serial File No. 0052461</u>, in the County of Imperial, State of California.

APN: 056-170-027-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-170-027-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
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- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

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- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Page Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461</u>.
- Right of Way in favor of Bureau of Reclamation dated February 6, 1950, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0077775</u>.
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

### **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

## CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938179 Your File No.: 22000370493-22 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-190-012-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

## PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

## **LEGAL DESCRIPTION**

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Section 29, Township 16 South, Range 18 East, in the San Bernardino Base and Meridian, lying South of the Kumeyaay Highway, also known as Interstate 8, as set aside by Right of Way Grant dated April 28, 1970, filed on May 8, 1970, and recorded in <u>Book 1292, on Page 544</u>, in Public Records, Imperial County, California.

APN: 056-190-012-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-012-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231.</u>
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762.</u>
- 11. Right-of-Way in favor of the California Department of Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574.</u>
- 14. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- 15. Right of Way/Temporary Use Permit in favor of Imperial Irrigation District, dated August 11, 2020, and recorded August 11, 2020, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 018904.</u>

(End of Exceptions)

### **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

## CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938187 Your File No.: 22000370493-23 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-190-014-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

## PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

## LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Parcel 1: A portion of Lot 4, Lot 5, and Lot 6 of Section 30, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying South of the Kumeyaay Highway also known as Interstate 8, as set aside by Right-of-Way Grant dated April 28, 1970, filed on May 8, 1970 and recorded in <u>Book 1292, on</u> <u>Page 544</u>, in the Office of the Recorder in the County of Imperial, State of California.

Parcel 2: A portion of Section 30, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying South of the Kumeyaay Highway also known as Interstate 8, as set aside by Right-of-Way Grant dated April 28, 1970, filed on May 8, 1970, and recorded in <u>Book 1292, on Page 544</u>, in the Office of the Recorder in the County of Imperial, State of California.

APN: 056-190-014-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-014-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762.</u>
- 11. Right-of-Way in favor of the California Department Transportation, dated June 13, 1935, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737.</u>
- 12. Right-of-Way Grant in favor of State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u>, in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574.</u>
- 14. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

## **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

## CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. Such benefits shall be deemed additional compensation to <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

#### PRELIMINARY REPORT

Order No.: 1938192 Your File No.: 22000370493-24 Buyer/Borrower Name: Seller Name:

Property Address: Vacant land, Apn 056-190-015-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

## PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

## **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

## LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Parcel 1: Lots 3, 4, 5, and a portion of Lot 6 of Section 31, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying North of State Highway 98 as set aside by <u>Federal Serial File No.</u> <u>052461</u>, in the County of Imperial, State of California.

Parcel 2: The East Half and the East Half of the West Half of Section 31, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying North of State Highway 98 as set aside by <u>Federal Serial File No. 052461</u>, in the County of Imperial, State of California.

APN: 056-190-015-000

(End of Legal Description)

### SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-015-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial</u> <u>Number CACA 007231.</u>
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762.</u>
- 11. Right-of-Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461.</u>
- 12. Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574.</u>
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951.</u>

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc.</u> may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938206 Your File No.: 22000370493-25 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-190-016-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

Parcel 1: Lot 6 and the Southeast Quarter of the Southwest Quarter of Section 31, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying South of State Highway 98 as set aside by <u>Federal Serial File No. 052461</u>, in the County of Imperial, State of California.

Parcel 2: The South Half of the South Half of the Southeast Quarter of Section 31, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying South of State Highway 98 as set aside by <u>Federal Serial File No. 052461</u>, in the County of Imperial, State of California.

APN: 056-190-016-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-016-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231.</u>
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762.</u>
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461.</u>
- 12. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. Such benefits shall be deemed additional compensation to <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938209 Your File No.: 22000370493-26 Buyer/Borrower Name: Seller Name:

Property Address: Vacant land, Apn 056-190-017-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

The South Half of the South Half of the South Half of Section 32, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying South of State Highway 98 as set aside by <u>Federal Serial File</u> <u>No. 0052461</u>, in the County of Imperial, State of California.

APN: 056-190-017-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-017-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
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- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Page Number CACA 007231.</u>
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762.</u>
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461.</u>
- 12. Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574.</u>
- 13. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

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Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938210 Your File No.: 22000370493-01 Buyer/Borrower Name: Seller Name:

Property Address: 4710 E Hwy 98, Calexico, CA 92231

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

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# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

The North Half of Section 32, Township 16 South, Range 18 East, San Bernardino Base and Meridian lying South of Highway 8, said Highway being more particularly described by <u>Federal Serial File No. 0001737</u>; And the South Half of Section 32, Township 16 South, Range 18 East, San Bernardino Base and Meridian, lying North of State Highway 98 said Highway being more particularly described by <u>Federal Serial File No. 052461</u>

APN: 056-190-018-000; 056-190-035-00

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-018-000: 056-190-035-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### Exceptions:

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
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- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- 11. Right-of-Way in favor of the California Department of Public Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0001737</u>.
- 12. Right of Way in favor of the California Department of Public Works, dated February 8, 1937 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461</u>.
- Right of Way in favor of Union Pacific Railroad dated October 7, 1965, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CARI 0006651</u>.
- Geothermal Resource Area dated September 3, 1971, and recorded November 7, 1988, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 017574</u>.
- The following matters as shown on Record of Survey by Timothy B. Jones dated November 14, 1989, recorded November 20, 1989 in <u>Book 9, Page 19</u> in Public Records of Imperial County, California:
  - a. Highway 98 along Southern boundary.
- Agreement for Conditional Use Permit #05-0038 by and between Cingular Wireless, as co-locator and the County of Imperial, a political subdivision of the State of California, dated June 5, 2006 and recorded June 15, 2006 as <u>Instrument No. 2006-028806</u> in Public Records of Imperial County, California.
- All matters as shown on Record of Survey by Timothy B. Jones dated September 19, 2006, Job No. 06-170, recorded September 25, 2006 in <u>Book 16, Page 13</u> in Public Records of Imperial County, California.
- 18. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- Communications Use Lease by and between the United States of America, acting through the Bureau of Land Management, Department of the Interior and Union Pacific Railroad dated August 9, 2016 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA-042127</u>.

 Interest of Western Tele-Communications Inc., shown as an assessed owner(s) of the Land. NOTE: Additional requirements shall be required to remove this exception please check with your Title Officer.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. Such benefits shall be deemed additional compensation to <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

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Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

## PRELIMINARY REPORT

Order No.: 1938566 Your File No.: 22000370493-27 Buyer/Borrower Name: Seller Name:

Property Address: Vacant land, Apn 056-190-020-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

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Dated as of February 1, 2023	

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# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
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The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

The land referred to herein is situated in the State of California, County of Imperial and described as follows:

That portion of the North Half and the South Half of Section 33, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, lying North of State Highway 98 as set aside by **Federal Serial File No. 052461,** and lying South of the Kumeyaay Highway also known as Interstate 8, as set aside **Book 1292, Page 544**, in Public Records of Imperial County, California.

APN: 056-190-020-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

#### Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-020-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

#### **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903 as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Page Number CACA</u> 007231.
- 10. Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page</u>, <u>Serial Number CALA 039762</u>.
- 11. Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CALA 0052461</u>.
- 12. Right-of-Way in favor of the California Department of Transportation, dated June 13, 1935 as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial</u> <u>Register Page, Serial Number CARI 0001737</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969 and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number</u> <u>CACA 017574</u>.
- 15. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management <u>Serial Register Page, Serial Number CACA 050951</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. Such benefits shall be deemed additional compensation to <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.



Teo Cadenas Title Officer Address: 11870 Pierce St, Suite 100 City, State and Zip: Riverside, CA 92505 Phone: 951-276-2700 Fax: 951-344-8298 Email: Teo.Cadenas@stewart.com CadenasTeam@stewart.com

### PRELIMINARY REPORT

Order No.: 1938573 Your File No.: 22000370493-03 Buyer/Borrower Name: Seller Name:

Property Address: Vacant Land, Apn 056-190-023-000

In response to the above referenced application for a Policy of Title Insurance, <u>Stewart Title of California</u>, <u>Inc.</u> hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Stewart Title Guaranty Company Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referenced to as an Exception on Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions, and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limits of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters, which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report, (and any supplements or amendments thereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance a binder or commitment should be requested.

Dated as of February 1, 2023	

#### When replying, please contact:

IF ANY DECLARATION, GOVERNING DOCUMENT (FOR EXAMPLE, **COVENANT, CONDITION OR RESTRICTION) OR DEED IDENTIFIED** AND/OR LINKED IN THIS TITLE PRODUCT CONTAINS ANY **RESTRICTION BASED ON AGE, RACE COLOR, RELIGION, SEX,** GENDER. GENDER IDENTITY. GENDER EXPRESSION. SEXUAL **ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION,** NATIONAL ORIGIN. SOURCE OF INCOME AS DEFINED IN SUBDIVISION (p) OF SECTION 12955, OR ANCESTRY, THAT **RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING** LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12956.2 OF THE GOVERNMENT CODE BY SUBMITTING A **"RESTRICTIVE COVENANT MODIFICATION" FORM, TOGETHER WITH** A COPY OF THE ATTACHED DOCUMENT WITH THE UNLAWFUL **PROVISION REDACTED TO THE COUNTY RECORDER'S OFFICE. THE "RESTRICTIVE COVENANT MODIFICATION" FORM CAN BE OBTAINED FROM THE COUNTY RECORDER'S OFFICE AND MAY BE** AVAILABLE ON ITS WEBSITE. THE FORM MAY ALSO BE AVAILABLE FROM THE PARTY THAT PROVIDED YOU WITH THIS DOCUMENT. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS **BASED ON FAMILIAL STATUS.** 

# PRELIMINARY REPORT

The form of Policy of Title Insurance contemplated by this report is:

- Standard Coverage Owner's Policy
- □ Extended Coverage Owner's Policy
- □ CLTA/ALTA Homeowners Policy
- □ Standard Coverage Loan Policy
- □ Extended Coverage Loan Policy
- □ Short Form Residential Loan Policy

# **SCHEDULE A**

The estate or interest in the land hereinafter described or referred to covered by this report is:

Fee Simple

Title to said estate or interest at the date hereof is vested in:

United States of America

# LEGAL DESCRIPTION

# The land referred to herein is situated in the State of California, County of Imperial and described as follows:

The South half of Section 34, Township 16 South, Range 18 East, of the San Bernardino Base and Meridian, in the County of Imperial, State of California, being all that portion of said Section 34, lying South of the Kumeyaay Highway, also known as Interstate 8, as set aside by <u>Federal Serial File No. 0007237</u> and recorded with the Imperial County Recorder in <u>Book 1292</u>, on <u>Page 544</u>, and lying North of State Highway 98 as set aside by <u>Federal Serial File No. CALA 0052461</u>, in the County of Imperial, State of California.

APN: 056-190-023-000

(End of Legal Description)

# SCHEDULE B

# At the date hereof, exceptions to coverage in addition to the printed exceptions and exclusions contained in said policy or policies would be as follows:

## Taxes:

- A. General and special city and/or county taxes bonds or assessments which may become due on the property, if, and when, title is no longer vested in a government or quasi-governmental agency. APN: 056-190-023-000
- B. Taxes and/or assessments affecting the Land, if any, for community facility districts, including Mello Roos, which may exist by virtue of assessment maps or filed notices. These taxes and/or assessments are typically collected with the county taxes; however, sometimes they're removed and assessed and collected separately.
- C. The lien of supplemental taxes, if any, assessed pursuant to the provisions of Chapter 3.5 (commencing with Section 75) of the Revenue and Taxation Code of the State of California.

## **Exceptions:**

- 1. Taxes or assessments which are not shown as existing liens by the records of the taxing authority that levies taxes or assessments on real property or by the public records.
- 2. Any facts, rights, interests or claims which are not shown by the public records but which could be ascertained by an inspection of the Land or by making inquiry of persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.
- 7. Water rights, claims or title to water in, on or under the Land, whether or not shown by the public records.
- 8. Ownership of, or rights to, minerals or other substances, subsurface and surface, of whatsoever kind, including, but not limited to coal, ores, metals, lignite, oil, gas, geothermal resources, brine, uranium, clay, rock, sand and gravel in, on, under and that may be produced from the Land, together with all rights, privileges, and immunities relating thereto, whether the ownership or rights arise by lease, grant, exception, conveyance, reservation or otherwise, and whether or not appearing in the public records or listed in Schedule B. Stewart Title Guaranty Company and its

issuing agent make no representation as to the present ownership of any such interests. There may be leases, grants, exceptions, or reservations of interests that are not listed.

- Request for Additional Withdrawal of Public Lands dated January 31, 1903, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 007231</u>.
- Right of Way in favor of the Imperial Irrigation District dated February 28, 1921, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 039762</u>.
- Right of Way in favor of the California Department of Public Works, dated February 8, 1937, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CALA 0052461</u>.
- Right-of-Way Granted in favor of the State of California, Division of Highways, dated March 6, 1969, and recorded May 8, 1970 in <u>Book 1292, Page 544</u> in Public Records of Imperial County, California.
- Geothermal Resource Area dated September 3, 1971, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number</u> <u>CACA 017574</u>.
- 14. Withdrawal of Public Lands dated June 27, 2009, as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 050951</u>.
- Right-of-Way/Temporary Use Permit in favor of Imperial Irrigation District, dated August 11, 2020 and recorded August 11, 2020 as referenced in the United States Department of the Interior, Bureau of Land Management Serial Register Page, <u>Serial Number CACA 018904</u>.

(End of Exceptions)

# **NOTES AND REQUIREMENTS**

A. The Company requires for its review satisfactory evidence that this transaction by the fee owner has been properly approved as required by applicable law, and that all required notices and appraisals have occurred. At the time the company is furnished those items, the Company may make additional requirements or exceptions.

# CALIFORNIA "GOOD FUNDS" LAW

California Insurance Code Section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds received by <u>Stewart Title of California, Inc</u>. via wire transfer may be disbursed upon receipt. Funds received via cashier's checks or teller checks drawn on a California Bank may be disbursed on the next business day after the day of deposit. If funds are received by any other means, recording and/or disbursement may be delayed, and you should contact your title or escrow officer. All escrow and sub-escrow funds received will be deposited with other escrow funds in one or more non-interest-bearing escrow accounts in a financial institution selected by <u>Stewart Title of California, Inc</u>. may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with the financial institution, and <u>Stewart Title of California, Inc</u>. shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by <u>Stewart Title of California, Inc</u>. for its services in connection with the escrow or sub-escrow.

If any check submitted is dishonored upon presentation for payment, you are authorized to notify all principals and/or their respective agents of such nonpayment.

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix D Environmental Agency Database Search Report

# Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT



IP Perkins LLC 4710 E Hwy 98 Winterhaven, CA 92283

Inquiry Number: 7521161.2s December 14, 2023

# **EDR Area / Corridor Report**



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 (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### SUBJECT PROPERTY INFORMATION

#### ADDRESS

4710 E HWY 98 WINTERHAVEN, CA 92283

#### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

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

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

#### STANDARD ENVIRONMENTAL RECORDS

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

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IID - HYDRO-ELECTRIC Database: AST, Date of Gover	3675 E HWY 98 nment Version: 07/06/2016	B7 / 13	73
HYDRO ELECTRIC DROP Database: AST, Date of Gover	3675 E US HIGHWAY 98 nment Version: 07/06/2016	B8 / 13	74
IID HYDRO-ELECTRIC D Database: AST, Date of Govern	3675 E HWY 98 nment Version: 07/06/2016	C12 / 13	125

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/17/2023 has revealed that there

are 4 CERS HAZ WASTE sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IID - HYDRO-ELECTRIC	3675 E HIGHWAY 98	B5 / 13	61
IID - HYDRO-ELECTRIC	3675 E HWY 98	B6 / 13	67
IID - HYDRO-ELECTRIC	3675 E US HIGHWAY 98	B10/13	75
IID HYDRO-ELECTRIC D	3675 E HWY 98	C13/13	126

#### Local Lists of Registered Storage Tanks

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 07/17/2023 has revealed that there are 3 CERS TANKS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IID - HYDRO-ELECTRIC	3675 E HIGHWAY 98	B5 / 13	61
IID - HYDRO-ELECTRIC	3675 E HWY 98	B6 / 13	67
IID HYDRO-ELECTRIC D	3675 E HWY 98	C13 / 13	126

#### Other Ascertainable Records

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 11/03/2023 has revealed that there are 2 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
HYDRO ELECTRIC DROP Registry ID:: 110066424220	3675 E US HIGHWAY 98	B4 / 13	60
IMPERIAL IRRIGATION Registry ID:: 110065712232	3675 E HWY 98	B9 / 13	75

#### CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 3 CUPA Listings sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IID - HYDRO-ELECTRIC	<b>3675 E HIGHWAY 98</b>	<b>B5 / 13</b>	61
Database: CUPA IMPERIAL, D	Date of Government Version: 07/1	1/2023	
IID - HYDRO-ELECTRIC	<b>3675 E HWY 98</b>	<b>B6 / 13</b>	67
Database: CUPA IMPERIAL, D	Date of Government Version: 07/1	1/2023	
IID - HYDRO-ELECTRIC	3675 E US HIGHWAY 98	<b>B10 / 13</b>	75
Database: CUPA IMPERIAL, D	Date of Government Version: 07/1	1/2023	

#### HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 08/04/2023 has revealed that there is 1 HWTS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IMPERIAL IRRIGATION	3675 E HWY 98	B11/13	79

#### HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 HAZNET site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IMPERIAL IRRIGATION	3675 E HWY 98	B11 / 13	79
GEPAID: CAL000220289			

#### MINES: Mines Site Location Listing

A review of the MINES list, as provided by EDR, and dated 09/05/2023 has revealed that there is 1 MINES site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
DROP 3 CLAY PIT	333 E. BARIONE BLVD/	3 / 14	60

#### NPDES: NPDES Permits Listing

A review of the NPDES list, as provided by EDR, and dated 08/07/2023 has revealed that there is 1 NPDES site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
11-418514 SEGMENT 4 Facility Status: Terminated	I-8	A2 / 5	53

#### CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 08/28/2023 has revealed that there is 1 CIWQS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
11-418514 SEGMENT 4	I-8 PM 40.4-45.5, 55	A1 / 5	53

#### CERS: CERS

A review of the CERS list, as provided by EDR, and dated 07/17/2023 has revealed that there are 4 CERS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
IID - HYDRO-ELECTRIC	3675 E HIGHWAY 98	B5 / 13	61
IID - HYDRO-ELECTRIC	3675 E HWY 98	B6 / 13	67

Site	
IID - HYDRO-ELECTRIC	
IID HYDRO-ELECTRIC D	

Address 3675 E US HIGHWAY 98 3675 E HWY 98 Map ID / Focus Map(s) B10 / 13

C13/13

Page 75 126

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

#### Lists of Federal RCRA generators

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
US GYPSUM CO - PLAST	3810 W EVAN HEWES HW	NNE 0 - 1/8 (0.079 mi.)	14 / 15	131
EPA ID:: CAD982004962				

#### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
<b>US GYPSUM CO - PLAST</b> Status: A Tank Status: A Comp Number: 512	3810 W EVAN HEWES HW	NNE 0 - 1/8 (0.079 mi.)	14 / 15	131

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
US GYPSUM CO - PLAST	3810 W EVAN HEWES HW	NNE 0 - 1/8 (0.079 mi.)	14 / 15	131
Facility Id: 0000006288				

#### CA FID UST: Facility Inventory Database

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
US GYPSUM CO - PLAST Facility Id: 13000325 Status: A	3810 W EVAN HEWES HW	NNE 0 - 1/8 (0.079 mi.)	14 / 15	131

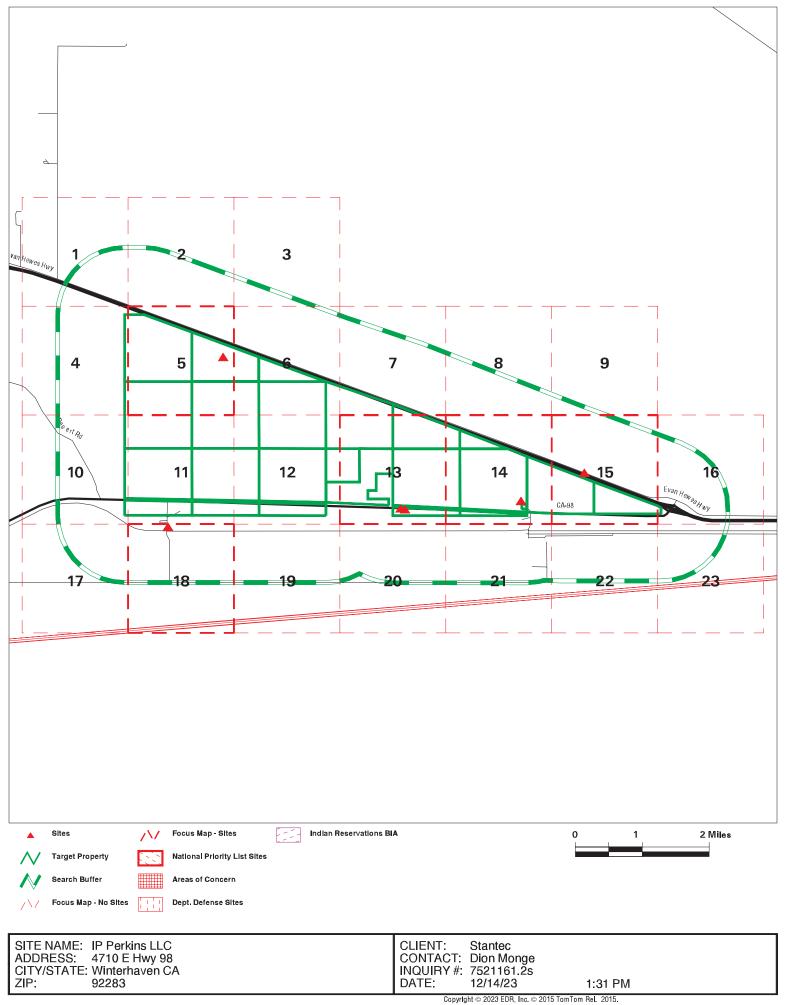
#### Other Ascertainable Records

PFAS WQP: Ambient Environmental Sampling for PFAS

A review of the PFAS WQP list, as provided by EDR, and dated 09/23/2023 has revealed that there is 1 PFAS WQP site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
017S017E03C001S		S 1/8 - 1/4 (0.170 mi.)	15 / 18	170

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & r DIRECTION	/
A1 / 5	11-418514 SEGMENT 4	I-8 PM 40.4-45.5, 55	CIWQS	TP	
A2 / 5	11-418514 SEGMENT 4	I-8	NPDES	TP	
3 / 14	DROP 3 CLAY PIT	333 E. BARIONE BLVD/	MINES	TP	
B4 / 13	HYDRO ELECTRIC DROP	3675 E US HIGHWAY 98	FINDS	TP	
B5 / 13	IID - HYDRO-ELECTRIC	3675 E HIGHWAY 98	CERS HAZ WASTE, CERS TANKS, CUPA Listing	TP	
B6 / 13	IID - HYDRO-ELECTRIC	3675 E HWY 98	CERS HAZ WASTE, CERS TANKS, CUPA Listing	TP	
B7 / 13	IID - HYDRO-ELECTRIC	3675 E HWY 98	AST	TP	
B8 / 13	HYDRO ELECTRIC DROP	3675 E US HIGHWAY 98	AST	TP	
B9 / 13	IMPERIAL IRRIGATION	3675 E HWY 98	FINDS	TP	
B10 / 13	IID - HYDRO-ELECTRIC	3675 E US HIGHWAY 98	CERS HAZ WASTE, CUPA Listings, CERS	TP	
B11 / 13	IMPERIAL IRRIGATION	3675 E HWY 98	HWTS, HAZNET	TP	
C12 / 13	IID HYDRO-ELECTRIC D	3675 E HWY 98	AST	TP	
C13 / 13	IID HYDRO-ELECTRIC D	3675 E HWY 98	CERS HAZ WASTE, CERS TANKS, CERS	TP	
14 / 15	US GYPSUM CO - PLAST	3810 W EVAN HEWES HW	RCRA-SQG, SWEEPS UST, HIST UST, CA FID U	418 0.079	NNE
15 / 18	017S017E03C001S		PFAS WQP	900 0.170	South



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONME	NTAL RECORDS							
Lists of Federal NPL (Su	uperfund) sites							
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		5						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with NF	RAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA for undergoing Corrective J								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	TSD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	generators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste faciliti								
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal	leaking 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	registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	3	0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 3 0
Lists of state and tribal	voluntary 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	brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONM	ENTAL RECOR	DS						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			Ū	Ĵ	C C			Ū
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	TP 1.000 0.250 TP 1.000 0.250 TP	4	NR 0 0 NR 0 0 NR	NR 0 0 NR 0 0 NR	NR 0 NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 4 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250	3	1 1 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 1 1 3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
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	0 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 COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES MINES MRDS ABANDONED MINES FINDS UXO	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP TP TP TP TP	2	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 NR 0 RR N 0 RR RR N N N N N N N	NR 0 0 0 NR RR NR 0 RR RR RR RR RR NR 0 NR	NR 0 0 NR NR NR NR 0 NR	R R R R R R R R R R R R R R R R R R R	
DOCKET HWC ECHO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	TP TP 0.250 0.250 0.250		NR NR 0 0 0	NR NR 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR	0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS PFAS TSCA	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	1	NR	NR	NR	1
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINI			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT AQUEOUS FOAM NRC	F 0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
BIOSOLIDS	0.250 TP		NR	NR	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		Ő	Ő	NR	NR	NR	õ
CA BOND EXP. PLAN	1.000		õ	Õ	0	0	NR	õ
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250	3	0	0	NR	NR	NR	3
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
ICE HIST CORTESE	TP		NR	NR	NR	NR	NR	0
HWP	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1
HAZNET	TP	1	NR	NR	NR	NR	NR	1
MINES	0.250	1	0	0	NR	NR	NR	1
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP TP				NR	NR NR		0
UIC GEO WASTEWATER PITS	0.500		NR 0	NR 0	NR 0	NR	NR NR	0 0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	Õ
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	Õ
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
CERS	TP	4	NR	NR	NR	NR	NR	4
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS SAMPLING POINT	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR		0 0
WELL STIWFROJ	IF		INIT	INIT	INIT	INIT	NR	0
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

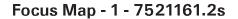
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		24	4	1	0	0	0	29

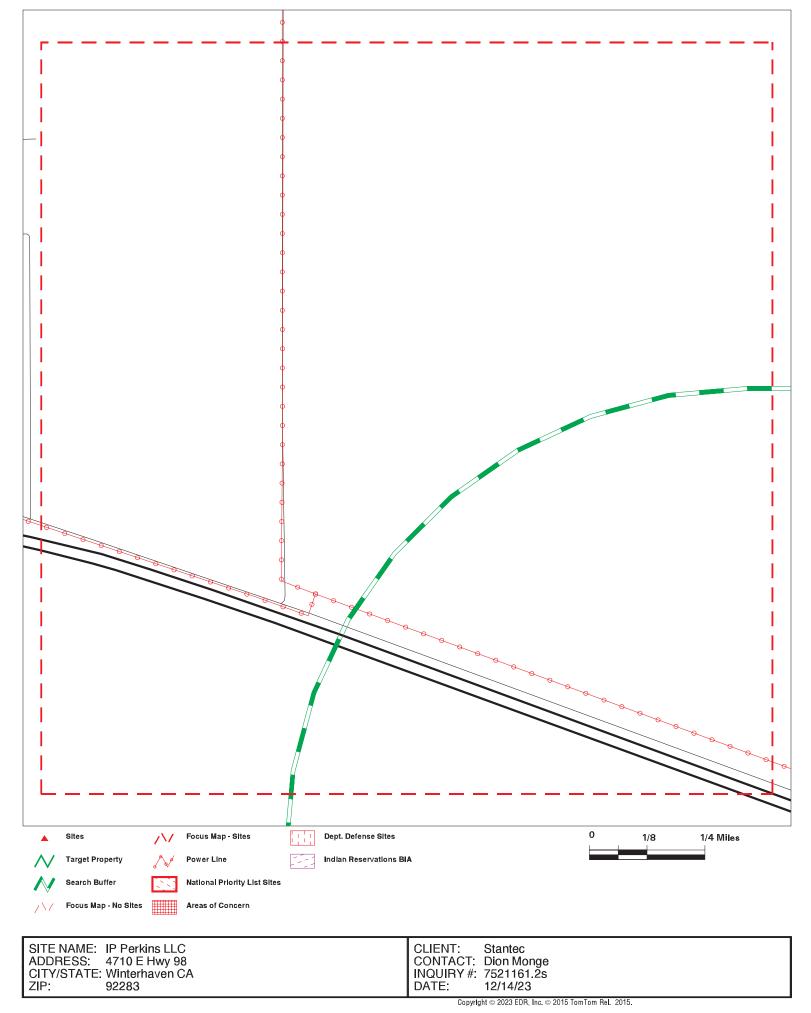
## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



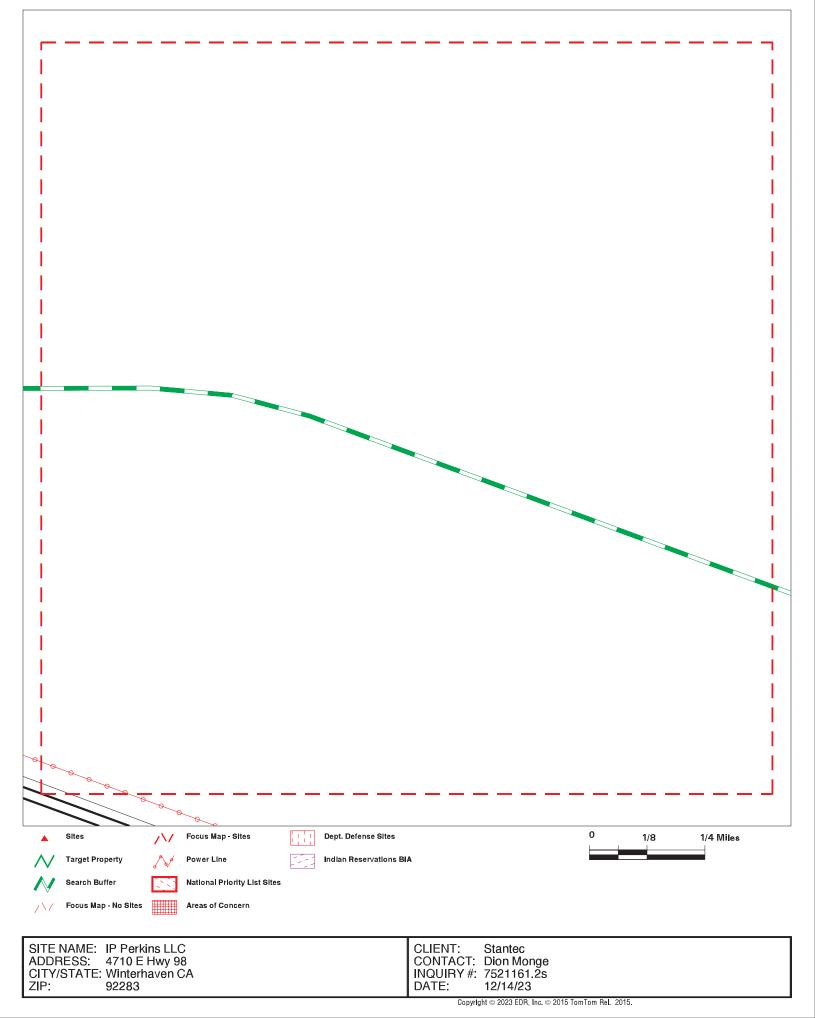


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

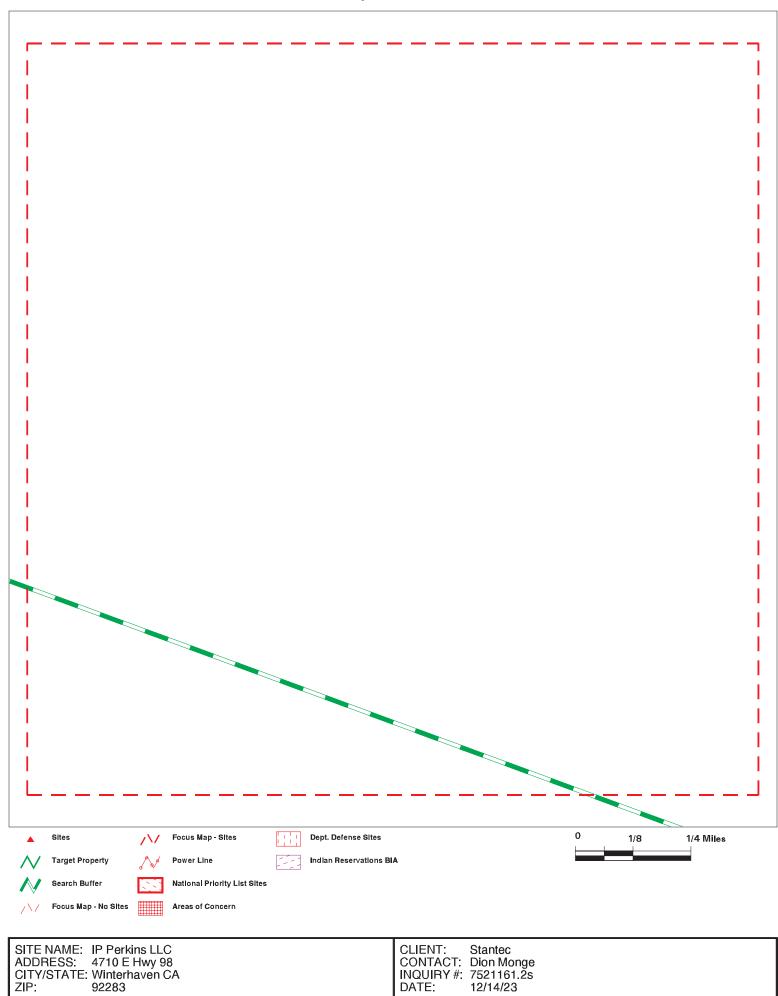


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION



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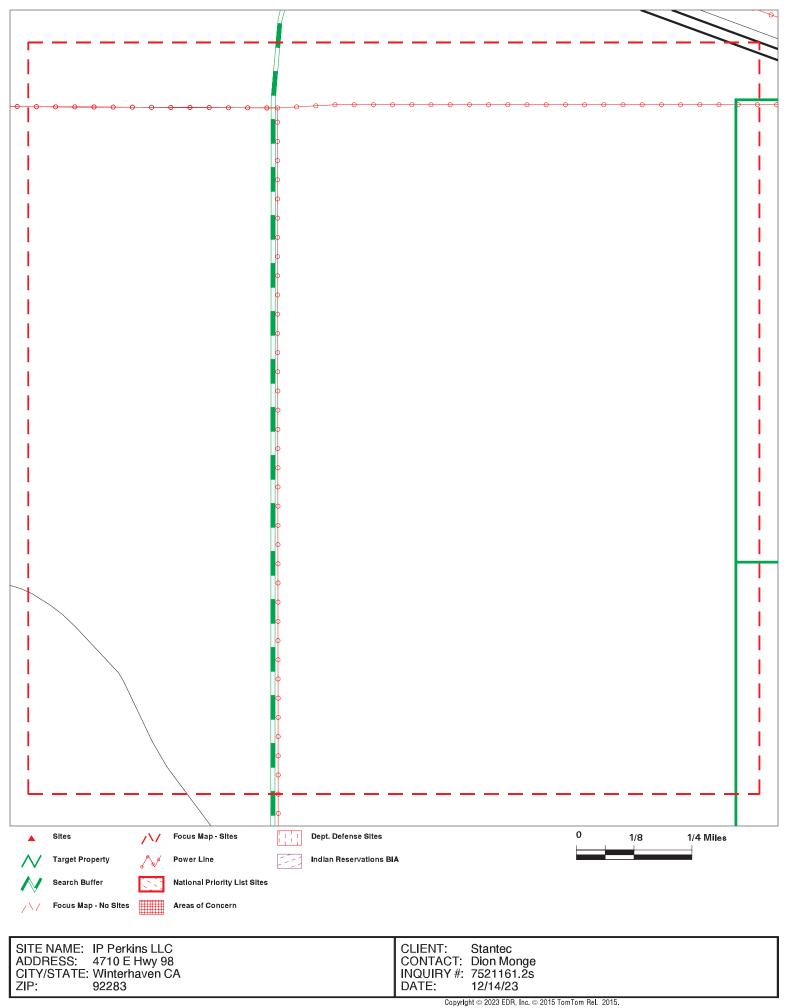
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 4 - 7521161.2s



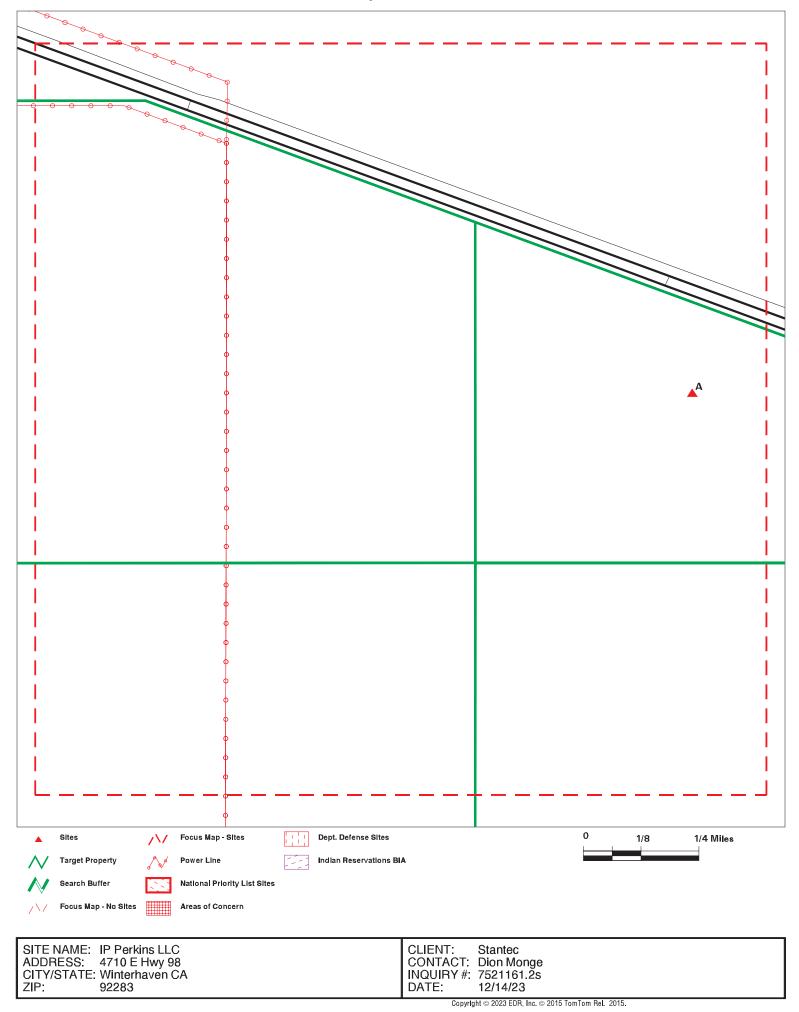
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

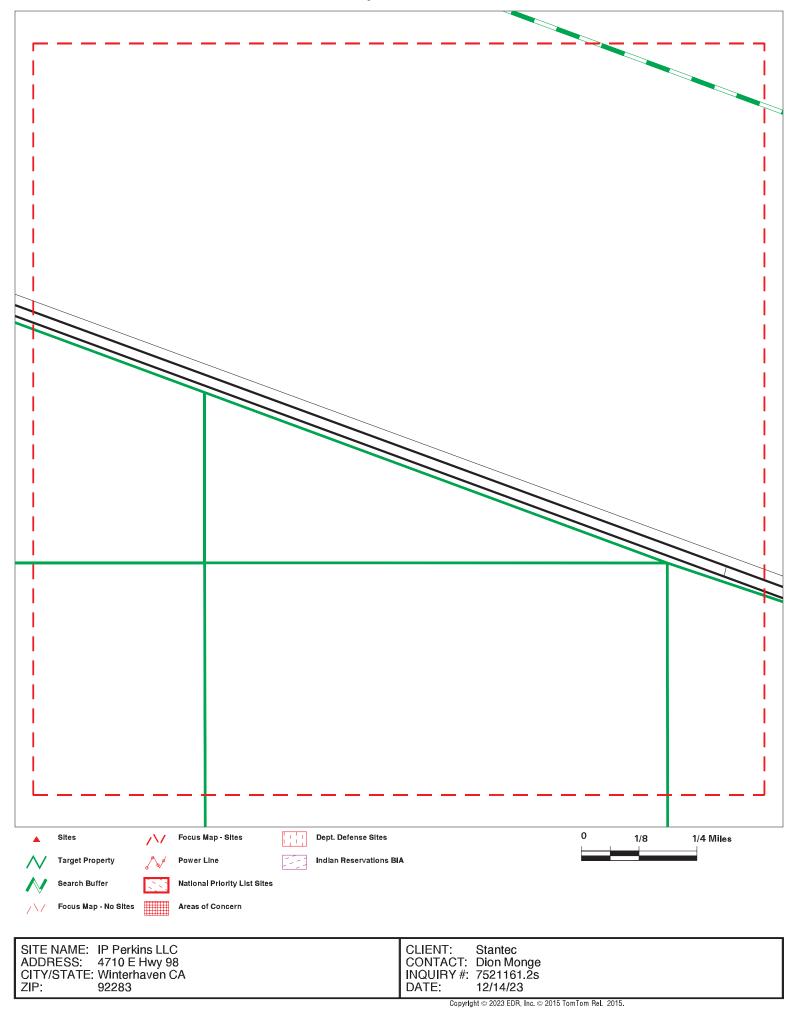
DIST (ft. & mi.) DIRECTION

Focus Map - 5 - 7521161.2s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 5	11-418514 SEGMENT 4	I-8 PM 40.4-45.5, 55	CIWQS	ТР
A2 / 5	11-418514 SEGMENT 4	I-8	NPDES	TP

Focus Map - 6 - 7521161.2s

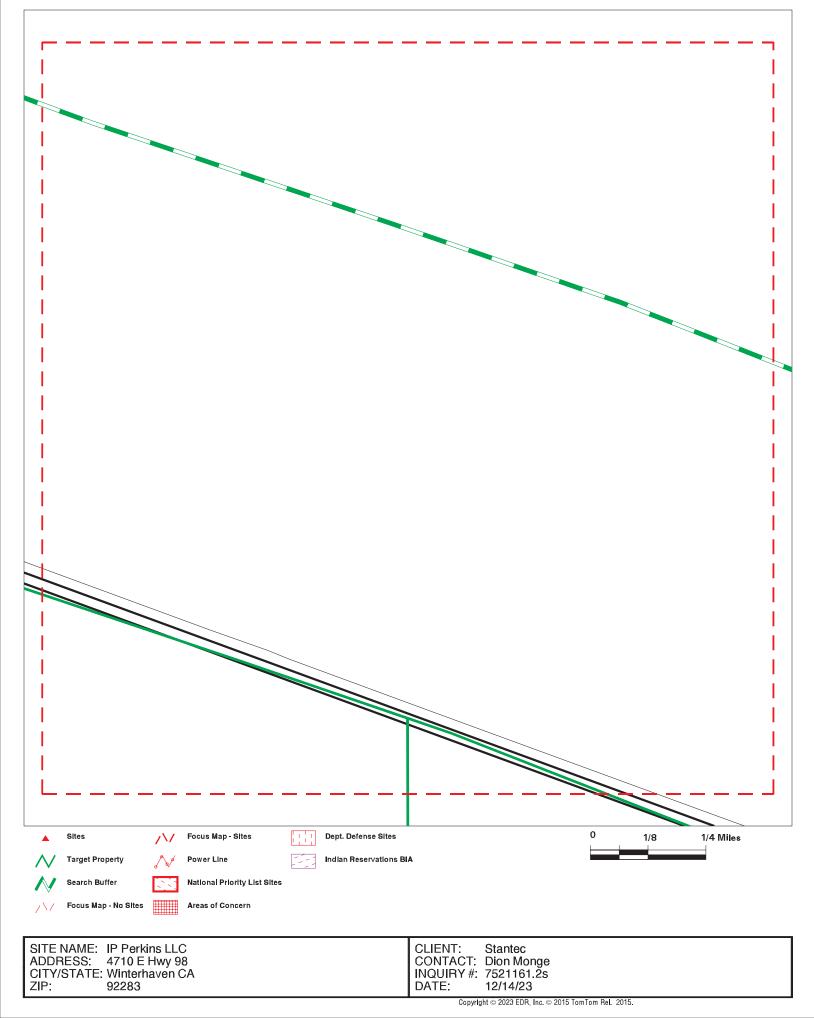


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

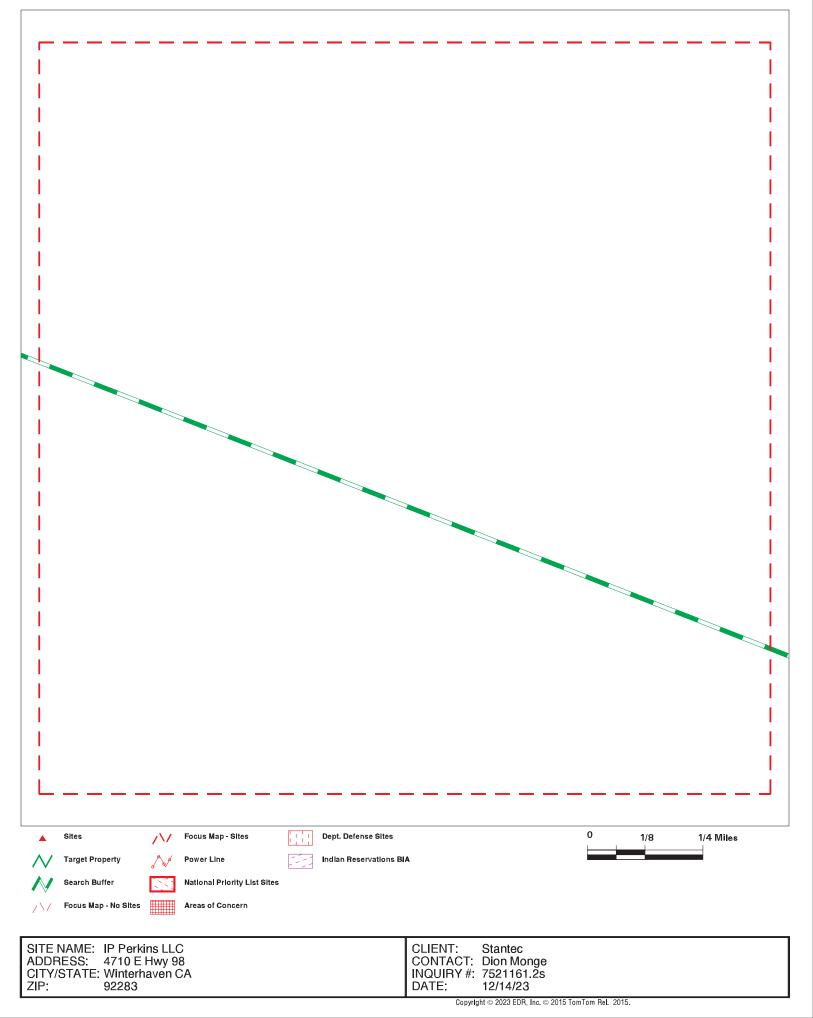


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

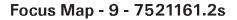


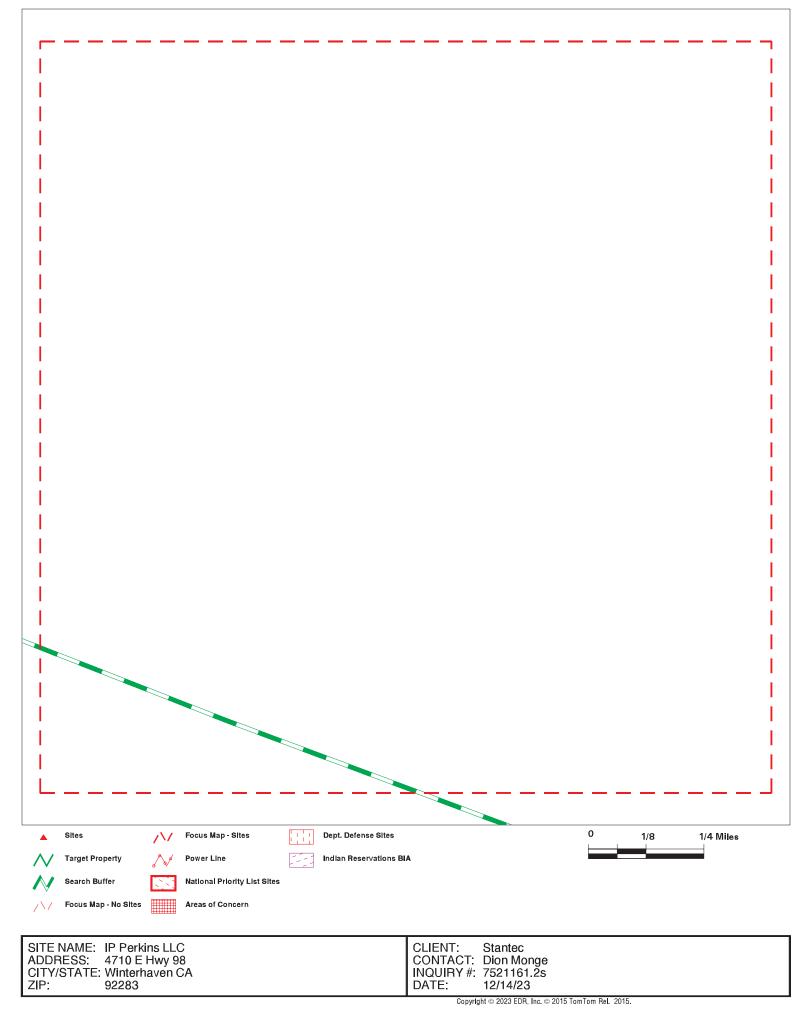
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION





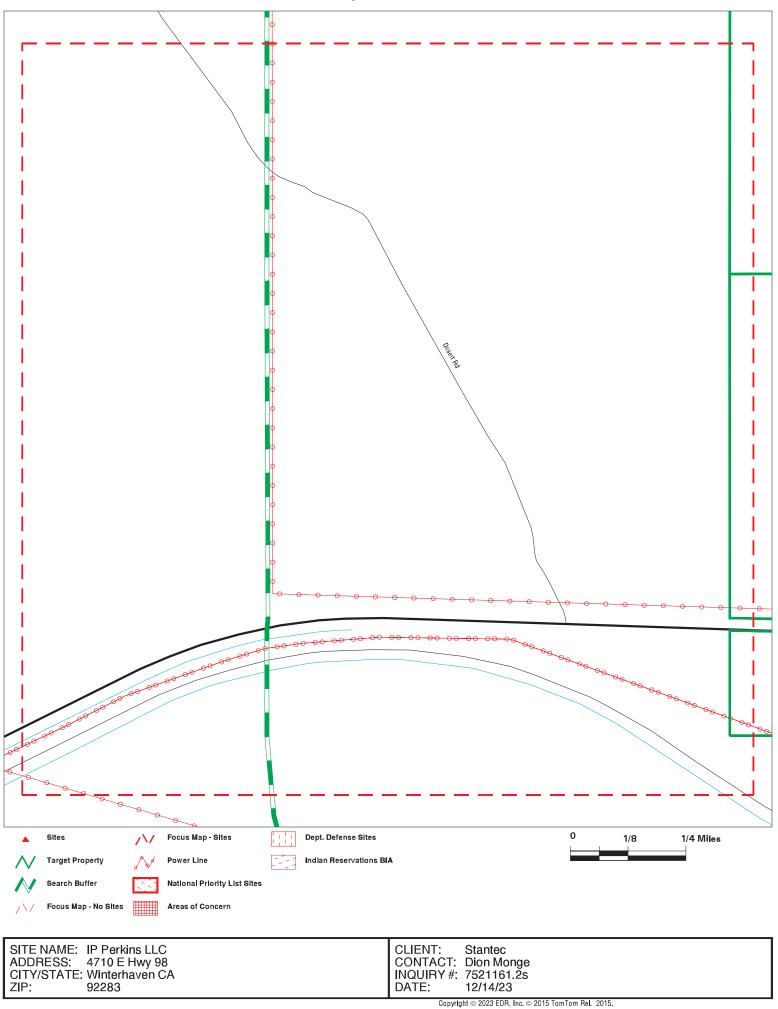
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 10 - 7521161.2s



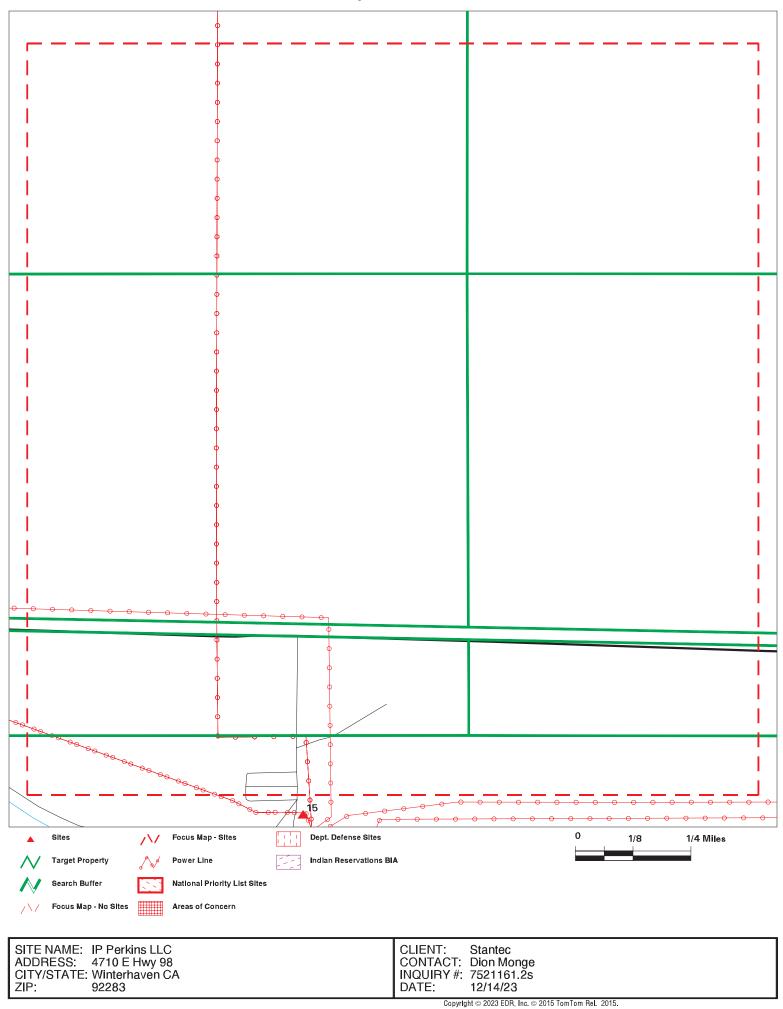
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 11 - 7521161.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 12 - 7521161.2s

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	ap-Sites Defense Sites 0 1/8	
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Target Property	Ine Indian Reservations BIA	
Search Buffer Nationa	Priority List Sites	
/ \ / Focus Map - No Sites Areas o	Concern	
SITE NAME: IP Perkins LLC	CLIENT: Stantec	
ADDRESS: 4710 E Hwy 98 CITY/STATE: Winterhaven CA	CONTACT: Dion Monge INQUIRY #: 7521161.2s	
ZIP: 92283	DATE: 12/14/23	
	Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.	

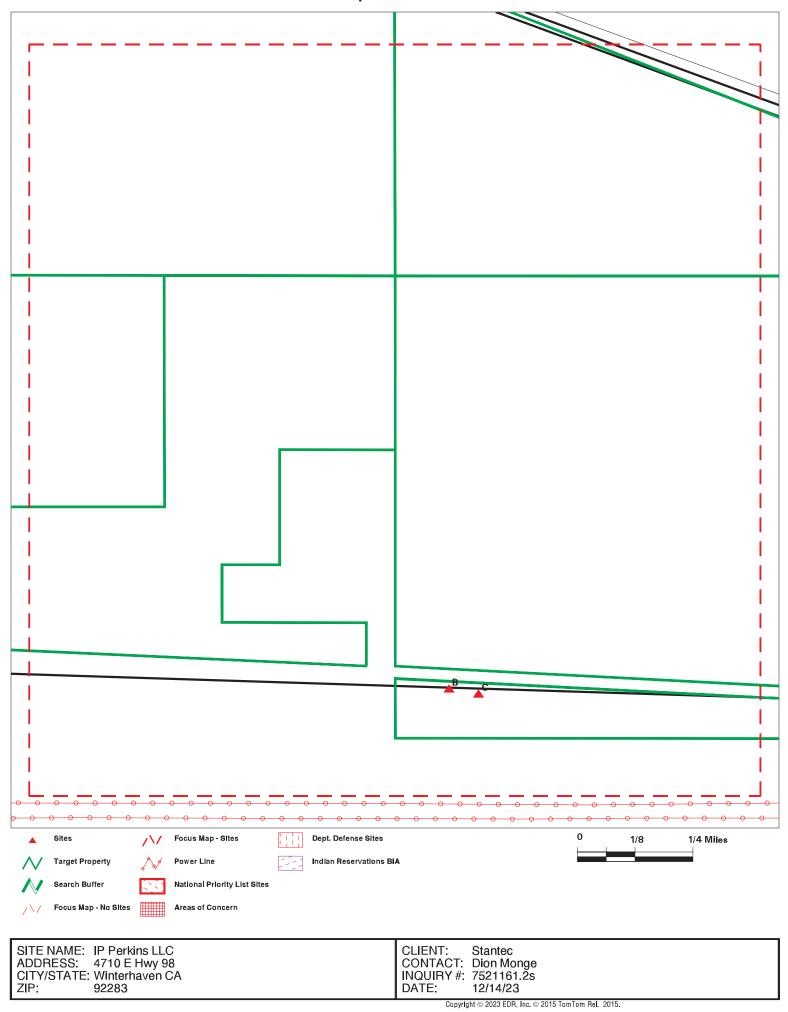
MAP ID / FOCUS MAP SITE NAME

ADDRESS

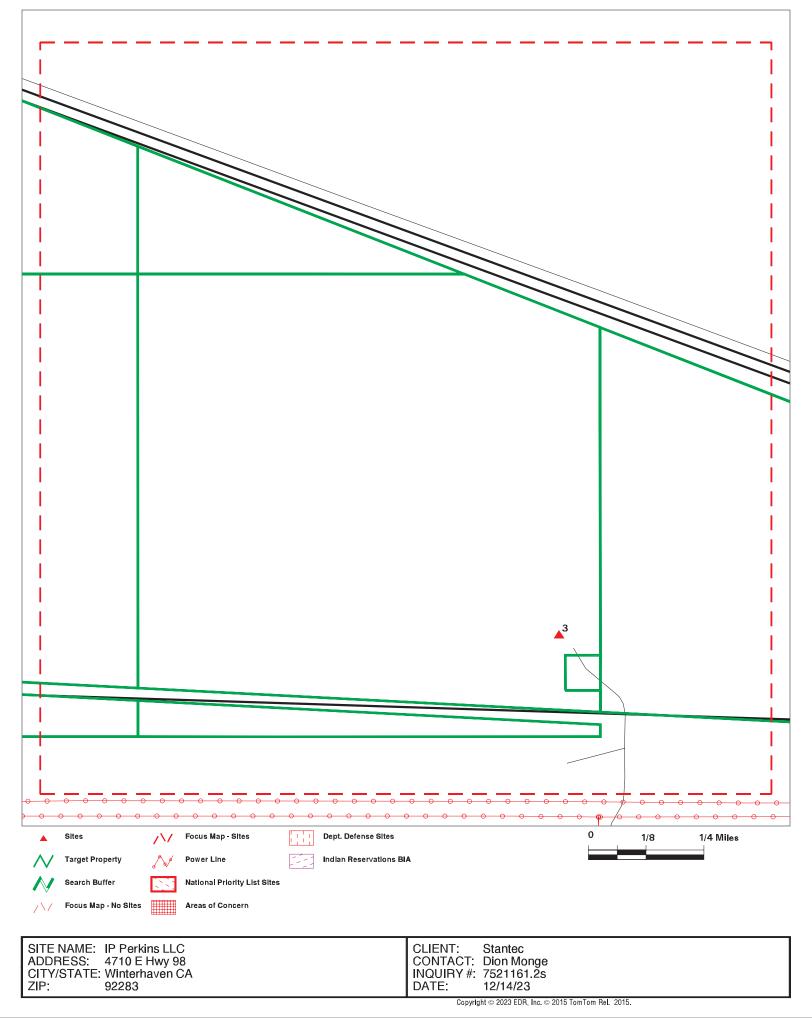
DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 13 - 7521161.2s

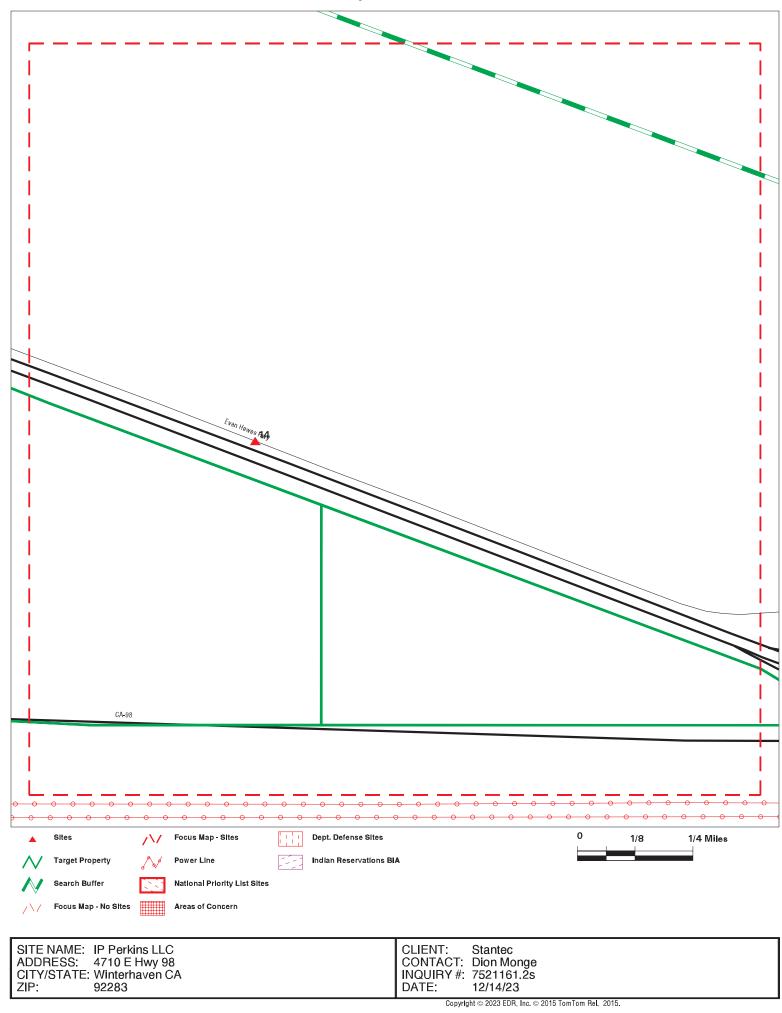


MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
B4 / 13	HYDRO ELECTRIC DROP	3675 E US HIGHWAY 98	FINDS	TP
B5 / 13	IID - HYDRO-ELECTRIC	3675 E HIGHWAY 98	CERS HAZ WASTE, CERS TANKS, CUPA Listing	TP
B6 / 13	IID - HYDRO-ELECTRIC	3675 E HWY 98	CERS HAZ WASTE, CERS TANKS, CUPA Listing	TP
B7 / 13	IID - HYDRO-ELECTRIC	3675 E HWY 98	AST	TP
B8 / 13	HYDRO ELECTRIC DROP	3675 E US HIGHWAY 98	AST	TP
B9 / 13	IMPERIAL IRRIGATION	3675 E HWY 98	FINDS	TP
B10 / 13	IID - HYDRO-ELECTRIC	3675 E US HIGHWAY 98	CERS HAZ WASTE, CUPA Listings, CERS	TP
B11 / 13	IMPERIAL IRRIGATION	3675 E HWY 98	HWTS, HAZNET	TP
C12 / 13	IID HYDRO-ELECTRIC D	3675 E HWY 98	AST	TP
C13 / 13	IID HYDRO-ELECTRIC D	3675 E HWY 98	CERS HAZ WASTE, CERS TANKS, CERS	TP



MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
3/14	DROP 3 CLAY PIT	333 E. BARIONE BLVD/	MINES	TP

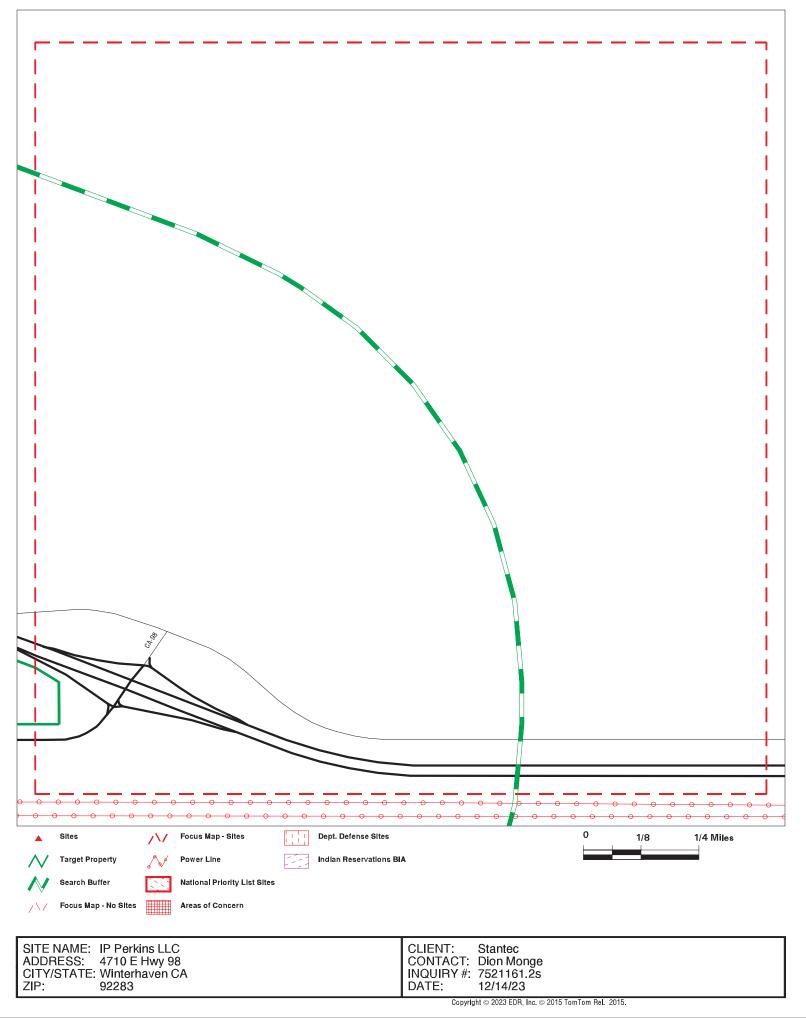
Focus Map - 15 - 7521161.2s



MAP ID /

DIST (ft. & mi.)

FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
14 / 15	US GYPSUM CO - PLAST	3810 W EVAN HEWES HW	RCRA-SQG, SWEEPS UST, HIST UST, CA FID U	418 0.079 NNE



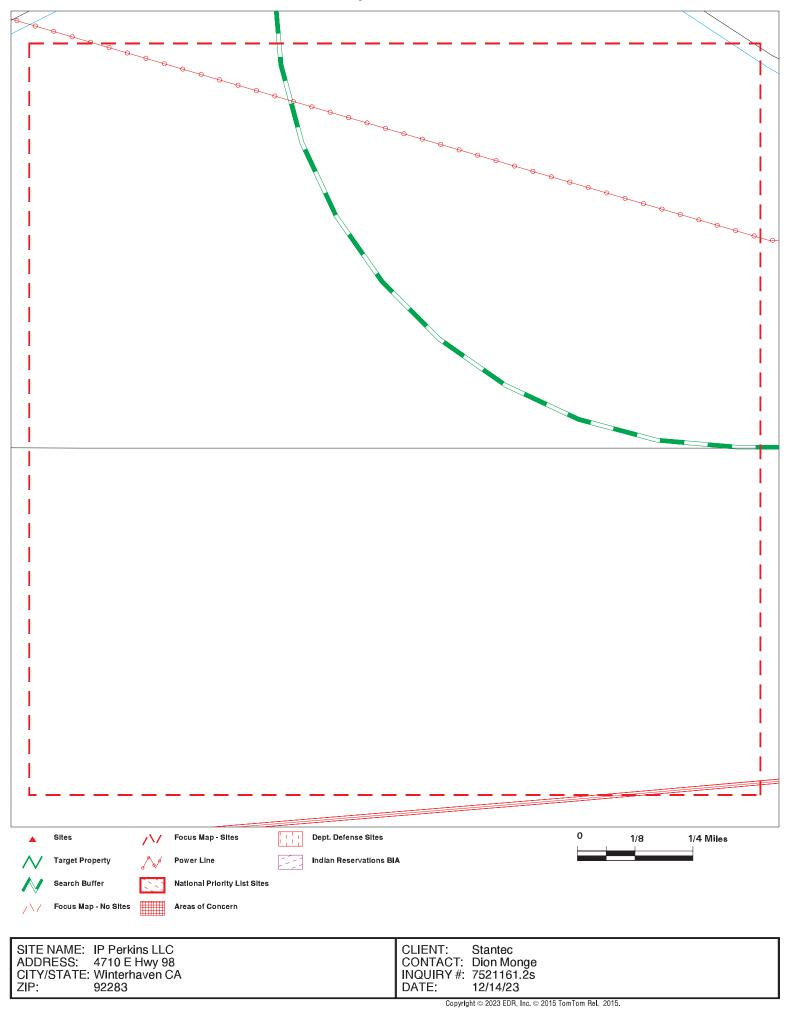
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 17 - 7521161.2s



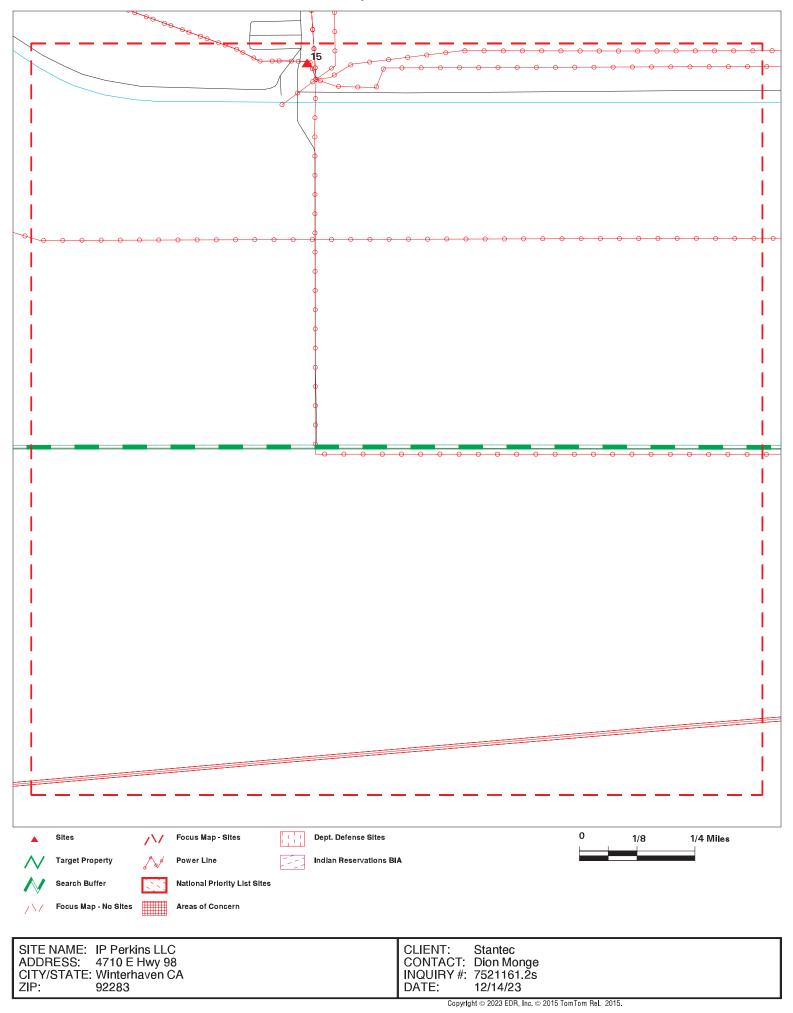
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 18 - 7521161.2s



MAP ID /	DIST (ft. & mi.)			
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
15 / 18	017S017E03C001S		PFAS WQP	900 0.170 South

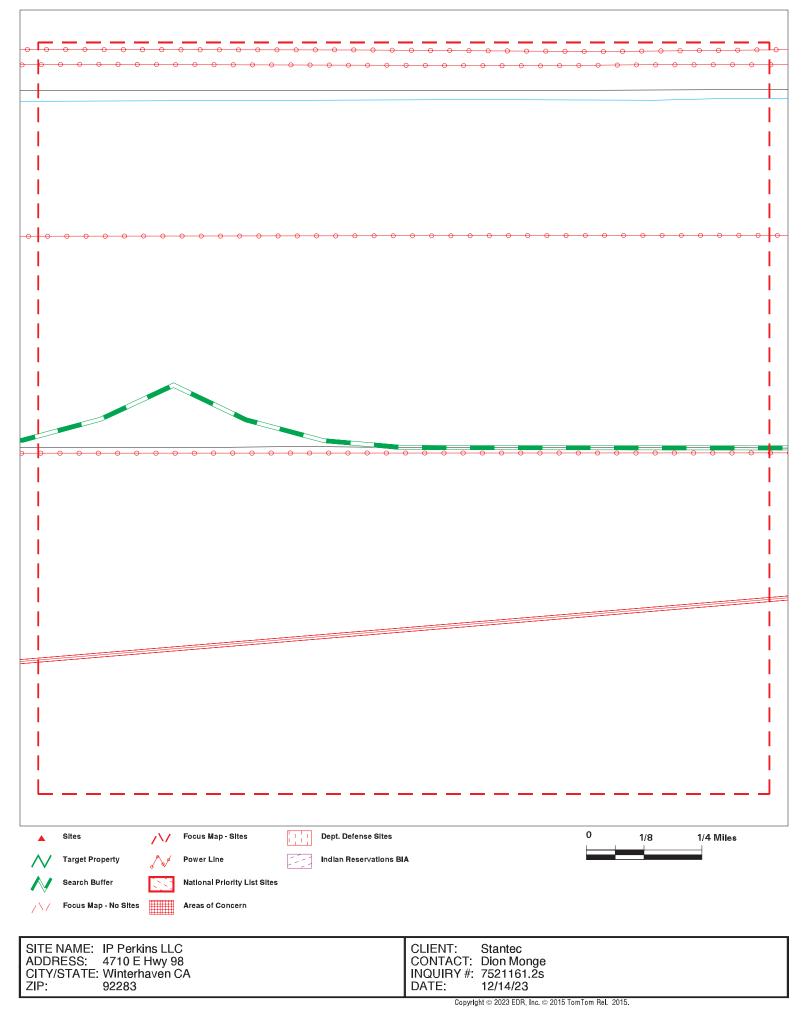
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	Sites	/\/	Focus Map - Site	es		Dept. De	fense Sites						0		1/8	3	1/-	4 Miles		
<u>,</u>	Target Property						eservations	RIA												
		$\sim$	Power Line			inuian Ri	Caci valioi15	5IA												
	Search Buffer		National Priority	/ List Sites																
/\/	Focus Map - No Sites		Areas of Concer	'n																
SITE	NAME: IP Perk	ins LL(	2					CL	ENT:	Sta	ntec									
	RESS: 4710 E /STATE: Winterh	Hwy 9 aven (	8 CA						QUIRY	T: Dio #: 752	n Mon 1161	ge 2s								
ZIP:	92283							DA	TE:	12/1	14/23									
<b>-</b>									Co	pyrlght © 20	)23 EDR, Ir	nc. © 2015	TomTom	Rel. 201	5.					

MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION



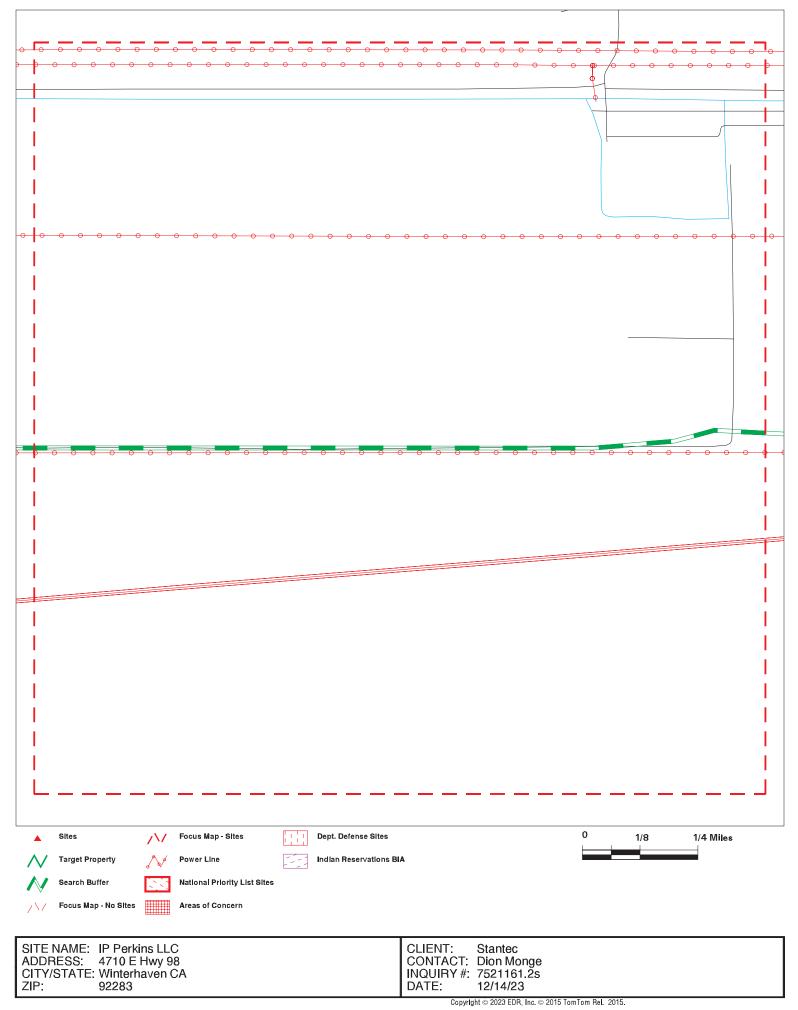
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 21 - 7521161.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 22 - 7521161.2s

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Sites // Focus Map - Sites Dept. Defense Sites	0 1/8 1/4 Miles
Sites     Y     Focus Map - Sites     Dept. Defense Sites     Target Property     Sv     Power Line     Indian Reservations	
Target Property     Indian Reservations       Indian Reservations     Indian Reservations       Indian Reservations     Indian Reservations	
Target Property     Target Property     Search Buffer     Search Buffer     Search Buffer     Target Property     Search Buffer     S	
Target Property       Power Line       Indian Reservations         Search Buffer       National Priority List Sites         Focus Map - No Sites       Areas of Concern	
Target Property       Power Line       Indian Reservations         Search Buffer       National Priority List Sites         Focus Map - No Sites       Areas of Concern	
Target Property       Power Line       Indian Reservations         Search Buffer       National Priority List Sites         Focus Map - No Sites       Areas of Concern	

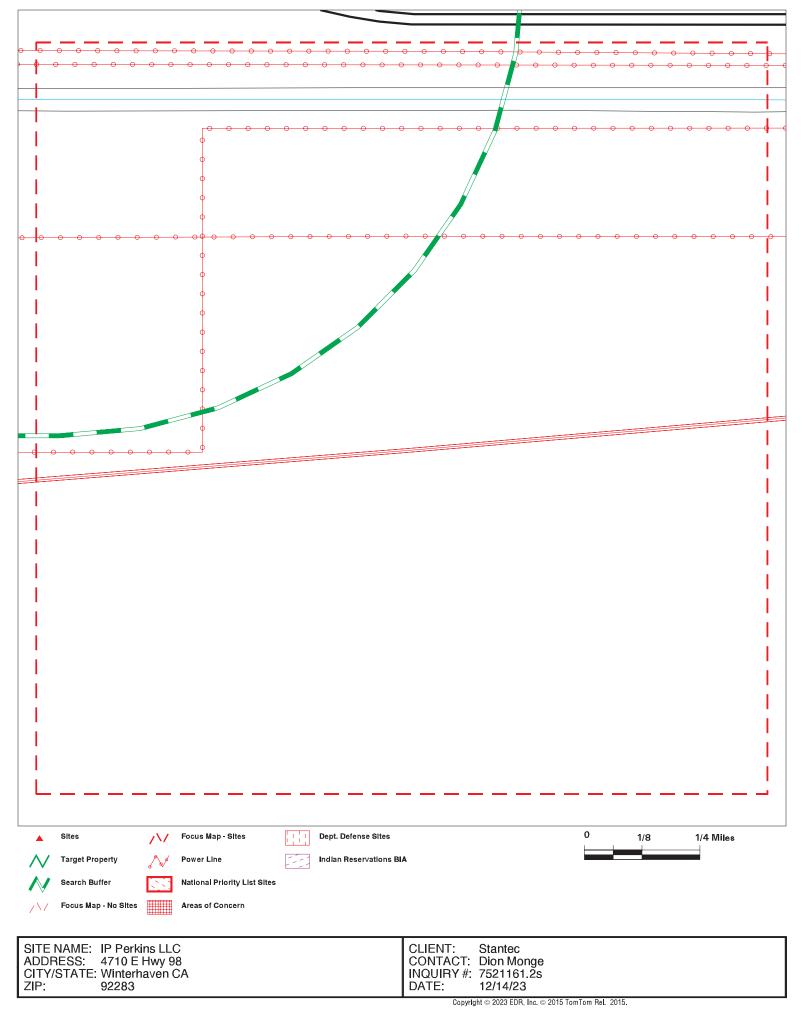
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 23 - 7521161.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	11-418514 SEGMENT 4 I-8 PM 40.4-45.5, 55.0-65.0 EL CENTRO, CA 92243		CIWQS	S125949866 N/A
	Site 1 of 2 in cluster A			
Actual: 88 ft. Focus Mar 5	CIWQS: Name:	11-418514 SEGMENT 4 I-8 PM 40.4-45.5, 55.0-65.0 EL CENTRO, CA 92243 Caltrans District 11 4050 Taylor Street, San Diego, CA 92110 Construction - Reconstruction, Transportation Not reported 7 CONSTW Terminated Caltrans Construction 2009-009-DWQ 7 13C380367 CAS00002 Not reported 07/07/2017 09/03/2020 Not reported Not reported 0 0 32.74339 -115.20401		
A2 Target Property	11-418514 SEGMENT 4 I-8 EL CENTRO, CA 92243		NPDES	S121022022 N/A
	Site 2 of 2 in cluster A			
Actual:	NPDES:			
88 ft. Focus Mar 5	Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name:	11-418514 SEGMENT 4 I-8 EL CENTRO, CA 92243 Terminated Not reported 7 0 488209 Not reported Not reported 7 13C380367 Enrollee Caltrans Construction Not reported 07/07/2017 : 09/03/2020 Not reported 4050 Taylor Street Caltrans District 11		

Database(s)

EDR ID Number EPA ID Number

### 11-418514 SEGMENT 4 (Continued)

**Discharge City:** San Diego California **Discharge State:** Discharge Zip: 92110 Status: Not reported Status Date: Not reported **Operator Name:** Not reported 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 Not reported Status: Agency Number: Not reported Region: 7 **Regulatory Measure ID:** 488209 Order Number: Not reported Regulatory Measure Type: **Caltrans Construction** Place ID: Not reported WDID: 7 13C380367 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: 07/06/2017 Processed Date: 07/07/2017 Status: Active Status Date: 07/07/2017 Place Size: 193.84 Place Size Unit: Acres Daniel Hernandez Contact: Contact Title: **Resident Engineer** 760-355-8666 Contact Phone: Contact Phone Ext: Not reported daniel.hernandez.duarte@dot.ca.gov Contact Email: **Operator Name:** Caltrans District 11 **Operator Address:** 4050 Taylor Street **Operator City:** San Diego **Operator State:** California Operator Zip: 92110 **Operator Contact:** Ron Caraet **Construction Division Chief Operator Contact Title: Operator Contact Phone:** 619-688-6865 **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** LRP.Caltrans.District.11@dot.ca.gov Operator Type: State Agency Security Paving Company Developer: **Developer Address:** 13170 Telfair Ave **Developer City:** Svlmar Developer State: California Developer Zip: 91342

### S121022022

Database(s)

EDR ID Number EPA ID Number

#### 11-418514 SEGMENT 4 (Continued)

**Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title:

Chris Ramer WPC Manager Ν 760-594-2008 Not reported Ν Ν Ν Ν Ν Ν Ν Ν Not reported Ν Υ Ν Υ Not reported Ν Ν Ν New River Basin and local drains Daniel Hernandez RE 06-JUL-17 Not reported Not reported Not reported Not reported Active 0 7 488209 Not reported Enrollee Not reported 7 13C380367 **Caltrans Construction** Not reported 07/07/2017 Not reported Caltrans District 11 4050 Taylor Street San Diego California 92110 Not reported Not reported

#### S121022022

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Database(s)

EDR ID Number EPA ID Number

#### 11-418514 SEGMENT 4 (Continued)

Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City:** Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: 11-418514 SEGMENT 4 I-8 EL CENTRO, CA 92243 Not reported Not reported Not reported Not reported

### S121022022

Database(s)

EDR ID Number EPA ID Number

# 11-418514 SEGMENT 4 (Continued)

(	
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	7 13C380367
Regulatory Measure Type:	Caltrans Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
	•
Termination Date Of Regulatory Measure:	
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/06/2020
Operator Name:	Caltrans District 11
Operator Address:	4050 Taylor Street
Operator City:	San Diego
Operator State:	California
Operator Zip:	92110
	32110
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	7
Regulatory Measure ID:	488209
Order Number:	Not reported
Regulatory Measure Type:	Caltrans Construction
Place ID:	Not reported
WDID:	7 13C380367
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:	
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/06/2017
Processed Date:	07/07/2017
Status:	Active
Status Date:	07/07/2017
Place Size:	193.84
Place Size Unit:	Acres
	Daniel Hernandez
Contact:	
Contact Title:	Resident Engineer
Contact Phone:	760-355-8666
Contact Phone Ext:	Not reported
Contact Email:	daniel.hernandez.duarte@dot.ca.gov
Operator Name:	Caltrans District 11
Operator Address:	4050 Taylor Street
Operator City:	San Diego
Operator State:	California

Database(s)

EDR ID Number EPA ID Number

#### 11-418514 SEGMENT 4 (Continued)

Operator Zip: **Operator Contact: Operator Contact Title:** Operator Contact Phone: **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: Ν Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν Constype Other Description: Constype Other Ind: N Constype Recons Ind: Υ Constype Residential Ind: Ν Constype Transport Ind: Υ Constype Utility Description: Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν **Receiving Water Name:** Certifier: Certifier Title: RF Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 7 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name:

92110 Ron Caraet **Construction Division Chief** 619-688-6865 Not reported LRP.Caltrans.District.11@dot.ca.gov State Agency Security Paving Company 13170 Telfair Ave Sylmar California 91342 Chris Ramer WPC Manager 760-594-2008 Not reported Not reported Not reported New River Basin and local drains Daniel Hernandez 06-JUL-17 Not reported Not reported Not reported Not reported Active 488209 Not reported Enrollee Not reported 7 13C380367 **Caltrans Construction** Not reported 07/07/2017 Not reported Caltrans District 11

Database(s)

EDR ID Number EPA ID Number

#### 11-418514 SEGMENT 4 (Continued)

**Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date:

4050 Taylor Street San Diego California 92110 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

105 ft. Focus Map 13	Click Here for FRS Facility Environmental Interest/Inform The Cal implement	ation System: ifornia Environmental Prote ented a new data warehous	ction Agency (CalEPA) has recently e system (nSite). This data warehouse ite information from five different		
Actual:	Site 1 of 8 in cluster B FINDS:				
B4 Target Property	HYDRO ELECTRIC DROP 5 3675 E US HIGHWAY 98 HOLTVILLE, CA 92250			FINDS	1023346442 N/A
3 Target Property Actual: 117 ft. Focus Map 14	Longitude: Lead Agency identification Lead Agency name: Year of the operator suppli Type of report submitted b Number of acres disturbed Status of mining operation Status of mine reclamation Mine operator: Operator Address: Operator City, State, Zip: Operator County: Mine owner: Owner Address: Owner City, State, Zip: Owner County: Reclamation plan identifica Primary product produced b Conditional use permit idea	Not reporte Not reporte Not reporte Not reporte Not reporte	DROP 3 CLAY PIT 333 E. BARIONE BLVD/ P.O. BOX CA 32.712222 -115.127778 13 County of Imperial 2011 2 Not reported RECLAIMED RECLAIMED RECLAMATION NOT STARTED IMPERIAL IRRIGATION DISTRICT 333 E. BARIONI BLVD J-1-WD /P.C IMPERIAL, CA 92251 Not reported IMPERIAL IRRIGATION DISTRICT 333 E. BARIONI BLVD J-1-WD /P.C IMPERIAL, CA 92251 Not reported IMPERIAL, CA 92251 Not reported Not reported Not reported Not reported Clay Not reported 79-201,CA060-IPO- Not reported	). BOX 937	
	11-418514 SEGMENT 4 (Conti	nued)			S121022022

EDR ID Number Database(s)

1023346442

EPA ID Number

# HYDRO ELECTRIC DROP 5 (Continued)

California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

B5 Target Property	IID - HYDRO-ELECTRIC DROP #2 3675 E HIGHWAY 98 HOLTVILLE, CA 92250	CERS HAZ WASTE S122215769 CERS TANKS N/A CUPA Listings CERS
	Site 2 of 8 in cluster B	
Actual: 105 ft. Focus Map 13	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID - HYDRO-ELECTRIC DROP #2 3675 E HIGHWAY 98 HOLTVILLE, CA 92250 123922 10199296 Hazardous Waste Generator
	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID - HYDRO-ELECTRIC DROP #2 3675 E HIGHWAY 98 HOLTVILLE, CA 92250 123922 10199296 Aboveground Petroleum Storage
	CUPA IMPERIAL: Name: Address: City,State,Zip: Facility ID: Region:	IID - HYDRO-ELECTRIC DROP #2 3675 E HIGHWAY 98 HOLTVILLE, CA 92250 FA0000265 IMPERIAL
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID - HYDRO-ELECTRIC DROP #2 3675 E HIGHWAY 98 HOLTVILLE, CA 92250 123922 10199296 Chemical Storage Facilities
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	123922 IID - HYDRO-ELECTRIC DROP #2 03-15-2017 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 04/14/2017. OBSERVATION: Small buckets used to catch oil drippings not labeled properly. CORRECTIVE ACTION: Immediately label these containers as "empty daily" or "empty nightly" Imperial CUPA - DTSC

Database(s)

EDR ID Number EPA ID Number

# IID - HYDRO-ELECTRIC DROP #2 (Continued)

capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.Violation Division:Imperial CUPA - DTSCViolation Program:HWViolation Source:CERS,Site ID:123922Site Name:IID - HYDRO-ELECTRIC DROP #2Violation Date:03-15-2017Citation:40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)Violation Description:Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the	HYDRO-ELECTRIC DROP #2	2 (Continued) 5122215
Violation Source:       CERS,         Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-16-2017         Citation:       HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter         6.67, Section(s) 25270.4.5(a)       Section(s) 25270.4.5(a)         Violation Description:       Failure to address in the SPCC Plan discharge prevention measures, including procedures for rotutine handling of products such as loading/unloading and facility transfers.         Violation Notes:       Returned to compliance on 960/12017. OBSERVATION: Phone number for the local CUPA on page 11 of the plan is stated as (780-252-0381).         CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 780-352-0381.         Violation Division:       Imperial CUPA - DTSC         Violation Date:       02-11 22531 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Date:       03-10-2022         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release ot hazardous waste or hazardo	Violation Program:	HW
Site Name:       ID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-16-2017         Citation:       HSC 6.67 25270.4.5(a)         Violation Description:       Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.         Violation Notes:       Returned to compliance on 06/07/2017. OBSERVATION: Phone number for the local CUPA on page 11 of the plan is stated as (760-252-0381). CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 7760-352-0381         Violation Division:       Imperial CUPA - DTSC         Violation Date:       023922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-10-2022         Citation:       40 CFR 1265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(8) 265.31         Violation Date:       03-10-2022         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Notes:       IID - HYDRO-ELECTRIC DROP #2 <t< td=""><td>•</td><td>CERS,</td></t<>	•	CERS,
Violation Date:         03-16-2017           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 discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.           Violation Notes:         Returned to compliance on 06/01/2017. OBSERVATION: Phone number for the local CUPA on page 11 of the plan is stated as (760-252-0381). CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 760-352-0381           Violation Division:         Imperation CUPA - DTSC           Violation Date:         03-10-2022           Violation Date:         03-10-2022           Citation:         40 CFR 1265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31           Violation Description:         Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste on hazardous waste constituents to air, soll, or surdace water which could threaten human health or the environment.           Violation Notes:         Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentat	Site ID:	123922
Citation:       HSC 6.67 25270.4.5(a)         Violation Description:       Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.         Violation Notes:       Returned to compliance on 06/01/2017. OBSERVATION: Phone number for the local CUPA on page 11 of the plan is stated as (760-252-0381). CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 760-352-0381         Violation Division:       Imperial CUPA - DTSC         Violation Program:       APSA         Violation Date:       03-10-2022         Violation Date:       03-10-2022         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste on hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Notes:       Imperial CUPA - DTSC         Violation Program:       HW <tr< td=""><td>Site Name:</td><td>IID - HYDRO-ELECTRIC DROP #2</td></tr<>	Site Name:	IID - HYDRO-ELECTRIC DROP #2
Violation Description:       Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.         Violation Notes:       Returned to compliance on 06/01/2017. OBSERVATION: Phone number for the local CUPA on page 11 of the plan is stated as (760-252-0381). CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 760-352-0381         Violation Division:       Imperial CUPA - DTSC         Violation Source:       CERS,         Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste on hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Phogaes used to capture oil from drips from the pressure vessel on the first floar and a valve on the second floar were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the split has been properly removed and managed.         Vi	Violation Date:	03-16-2017
Violation Description:       Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.         Violation Notes:       Returned to compliance on 06/01/2017. OBSERVATION: Phone number for the local CUPA on page 11 of the plan is stated as (760-252-0381).         CORRECTIVE ACTION: Adequately discuss the facility topot. containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 760-352-0381         Violation Division:       Imperial CUPA - DTSC         Violation Drogram:       APSA         Violation Date:       CERS,         Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hozardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been property removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Division:	Citation:	
the local CUPA on page 11 of the plan is stated as (760-522-0381). CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read 760-352-0381Violation Division:Imperial CUPA - DTSCViolation Program:APSAViolation Source:CERS,Site ID:123922Site Name:IID - HYDRO-ELECTRIC DROP #2Violation Date:03-10-2022Citation:40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31Violation Description:Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to arity capture to ariticace water which could threaten human health or the environment.Violation Notes:Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.Violation Division:IID - HYDRO-ELECTRIC DROP #2Violation Program:HW WViolation Division:IID - HYDRO-ELECTRIC DROP #2Violation Division:IID -	Violation Description:	Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as
Violation Program:       APSA         Violation Source:       CERS,         Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter         1, Section(s) 265.31       Violation Description:         Failure to maintain and operate the facility to minimize the         possibility of a fire, explosion, or any unplanned sudden or         non-sudden release of hazardous waste or hazardous waste constituents         to air, soil, or surface water which could threaten human health or         the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to         capture oil from drips from the pressure vessel on the first floor and       a valve on the second floor were observed as mostly saturated.         CORRECTIVE ACTION: Submit photos/documentation to the CUPA       demonstrating the spill has been properly removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Date:       03-15-2017         Violation Date:       03-15-2017         Violation Description:       Failure to post the following information next to the telephone: (A)         The name and telephone number of the erric department, unless the following information next to t	Violation Notes:	the local CUPA on page 11 of the plan is stated as (760-252-0381). CORRECTIVE ACTION: Adequately discuss the facility layout, containers and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to read
Violation Source:       CERS,         Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Date:       023-15-2017         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)         Violation Description:       Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.         Violation Notes:	Violation Division:	Imperial CUPA - DTSC
Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Source:       CERS,         Site ID:       123922         Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)         Violation Description:       Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility	Violation Program:	APSA
Site Name:       IID - HYDRO-ELECTRIC DROP #2         Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Program:       HW         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)         Violation Description:       Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.         Violation Notes:       Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) contai	Violation Source:	CERS,
Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated.         CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Program:       HW         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii)         Violation Description:       Failure to post the following information next to the telephone: (A)         The name and telephone number of the emergency coordinator; (B)       Location of fire extinguishers and spill control material, and, if         present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.	Site ID:	123922
Violation Date:       03-10-2022         Citation:       40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31         Violation Description:       Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.         Violation Division:       Imperial CUPA - DTSC         Violation Program:       HW         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)         Violation Description:       Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.         Violation Notes:       Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency liformation (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: O	Site Name:	IID - HYDRO-ELECTRIC DROP #2
1, Section(s) 265.31         Violation Description:         1, Section(s) 265.31         Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.         Violation Notes:       Returned to compliance on 04/08/2022. OBSERVATION: Drips pads used to capture oil from drips from the pressure vessel on the first floor and a valve on the second floor were observed as mostly saturated.         Violation Division:       Imperial CUPA - DTSC         Violation Program:       HW         Violation Date:       03-15-2017         Violation Date:       03-15-2017         Citation:       40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)         Violation Description:       Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.         Violation Notes:       Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the	Violation Date:	03-10-2022
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Violation Description:Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the		40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title
present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the	Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B)
telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance	Violation Notes:	present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm. Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the telephone, emergency inforamtion that contains the required

EDR ID Number Database(s) EPA ID Number

# IID - HYDRO-ELECTRIC DROP #2 (Continued)

Violation Division: Violation Program: Violation Source:	information to the CUPA within 30 days. Imperial CUPA - DTSC HW CERS,
Site ID: Site Name: Violation Date: Citation:	123922 IID - HYDRO-ELECTRIC DROP #2 03-16-2017 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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.
Violation Notes:	3. Keep comparison records. Returned to compliance on 06/01/2017. OBSERVATION: Plan states "The Periodic inspections for IID facilities shall be done monthly and annually using the inspection checklists in Appendix D which is based off of STI SP001 Periodic Checklists. The checklists must be signed by the appropriate supervisor or inspector, and shall be maintained for a period of at least three years by the individual groups performing the inspections." Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for [Truncated]
Violation Division: Violation Program: Violation Source:	Imperial CUPA - DTSC APSA CERS,
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-15-2017 Yes Routine done by local agency The violations cited in this inspection report must be corrected within 30 days from the date of this inspection. Your scheduled compliance date is 04/15/2017. Once the violations have been corrected: Sign the certification below. Make a copy for your records. Submit the signed certification with supporting documentation that the violations have been corrected by mail to: Raquel M. Fimbres DTSC Imperial CUPA 627 Wake Avenue EI Centro, CA 92243 Or electronically to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty
	of perjury that this facility has complied with the corrective actions listed on this inspection form. Signature or Owner/Operator:
	Date: Inspector: Raquel M. Fimbres Phone: (760) 336-8917 or (760) [Truncated]
Eval Division:	Imperial CUPA - DTSC

Database(s)

EDR ID Number EPA ID Number

# IID - HYDRO-ELECTRIC DROP #2 (Continued)

		0.222
Eval Program: Eval Source:	HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-16-2017 Yes Routine done by local agency The violations cited in this inspection report must be corrected within 30 days from the date of this inspection. Your scheduled compliance date is 04/16/2017. Once the violations have been corrected: Sign the certification below. Make a copy for your records. Submit the signed certification below. Make a copy for your records. Submit the signed certification with supporting documentation that the violations have been corrected by mail to: Raquel M. Fimbres DTSC Imperial CUPA 627 Wake Avenue EI Centro, CA 92243 Or electronically to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form. Signature or Owner/Operator:	
	Date: Inspector: Raquel M. Fimbres Phone: (760) 336-8917 or (760) [Truncated]	
Eval Division: Eval Program: Eval Source:	Imperial CUPA - DTSC APSA CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-10-2022 No Routine done by local agency No violations discovered at the time of the inspection. Imperial CUPA - DTSC HMRRP CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-10-2022 Yes Routine done by local agency Not reported Imperial CUPA - DTSC HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-15-2017 No Routine done by local agency No violations discovered at the time of the inspection. Inspector: Raquel M. Fimbres (760) 336-8917 / (760) 457-7426 raquel.fimbres@dtsc.ca.gov Imperial CUPA - DTSC HMRRP CERS,	

Database(s)

EDR ID Number EPA ID Number

#### IID - HYDRO-ELECTRIC DROP #2 (Continued)

S122215769

Enforcement Action: Site ID: 123922 IID - HYDRO-ELECTRIC DROP #2 Site Name: Site Address: 3675 E HIGHWAY 98 Site City: HOLTVILLE Site Zip: 92250 Enf Action Date: 03-15-2017 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 Imperial CUPA - DTSC Enf Action Division: Enf Action Program: HW Enf Action Source: CERS, Site ID: 123922 IID - HYDRO-ELECTRIC DROP #2 Site Name: 3675 E HIGHWAY 98 Site Address: Site City: HOLTVILLE Site Zip: 92250 03-16-2017 Enf Action Date: 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 Imperial CUPA - DTSC Enf Action Division: APSA Enf Action Program: Enf Action Source: CERS, Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Imperial CUPA - DTSC Entity Title: Not reported Affiliation Address: 627 Wake Avenue Affiliation City: El Centro Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92243 Affiliation Phone: (760) 352-0381, Affiliation Type Desc: Identification Signer JERRY TURNER Entity Name: Entity Title: Supv. HAZMAT and Waste 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: **Environmental Contact** Entity Name: Jerry Turner Entity Title: Not reported Affiliation Address: 333 BARIONI BLVD Affiliation City: IMPERIAL Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92251

Database(s)

EDR ID Number EPA ID Number

#### IID - HYDRO-ELECTRIC DROP #2 (Continued)

Affiliation Phone:

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

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

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

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

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Facility Mailing Address Mailing Address Not reported 333 EAST BARIONI BLVD IMPERIAL CA Not reported 92250 Operator Fernando Gutierrez Not reported Not reported Not reported Not reported Not reported Not reported (760) 339-9357, Parent Corporation IID - HYDRO-ELECTRIC DROP #2 Not reported Not reported Not reported Not reported Not reported Not reported

Document Preparer Christina Chavez Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Imperial Irrigation District Not reported 333 EAST BARIONI BLVD IMPERIAL CA United States 92251 (760) 339-9683.

Database(s)

EDR ID Number EPA ID Number

B6 Target Property	IID - HYDRO-ELECTRIC DROP #4 3675 E HWY 98 HOLTVILLE, CA 92250	CERS HAZ WASTE S122215770 CERS TANKS N/A CUPA Listings CERS
	Site 3 of 8 in cluster B	
Actual: 105 ft. Focus Ma 13	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID - HYDRO-ELECTRIC DROP #4 3675 E HWY 98 HOLTVILLE, CA 92250 37736 10199290 Hazardous Waste Generator
	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID - HYDRO-ELECTRIC DROP #4 3675 E HWY 98 HOLTVILLE, CA 92250 37736 10199290 Aboveground Petroleum Storage
	CUPA IMPERIAL: Name: Address: City,State,Zip: Facility ID: Region:	IID - HYDRO-ELECTRIC DROP #4 3675 E HWY 98 HOLTVILLE, CA 92250 FA0000261 IMPERIAL
	CERS:	
	Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID - HYDRO-ELECTRIC DROP #4 3675 E HWY 98 HOLTVILLE, CA 92250 37736 10199290 Chemical Storage Facilities
	Violations:	· ·
	Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	<ul> <li>37736</li> <li>IID - HYDRO-ELECTRIC DROP #4</li> <li>03-10-2022</li> <li>HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter</li> <li>6.95, Section(s) 25508(a)(3)</li> <li>Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.</li> <li>Returned to compliance on 04/22/2022. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.</li> <li>Returned to complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.</li> </ul>
	Violation Division: Violation Program: Violation Source:	not reported. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Imperial CUPA - DTSC HMRRP CERS,
	Site ID:	37736

EDR ID Number Database(s) EPA ID Number

#### IID - HYDRO-ELECTRIC DROP #4 (Continued)

HYDRO-ELECTRIC DROP #4 (	Continued) S12221
Site Name:	IID - HYDRO-ELECTRIC DROP #4
Violation Date:	03-16-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter
Citation.	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan discharge prevention measures,
	including procedures for routine handling of products such as
	loading/unloading and facility transfers.
Violation Notes:	Returned to compliance on 06/01/2017. OBSERVATION: Phone number for
	the local CUPA on page 10 of the plan is stated as (760-252-0381).
	CORRECTIVE ACTION: Adequately discuss the facility layout, containers
	and storage capacity, transfer operations, pumping, and the facility
	processes and discharge prevention methods including contact list
	within the SPCC plan. Correct phone number for the local CUPA to read
	760-352-0381
Violation Division:	Imperial CUPA - DTSC
Violation Program:	APSA
Violation Source:	CERS.
	,
Site ID:	37736
Site Name:	IID - HYDRO-ELECTRIC DROP #4
Violation Date:	03-10-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.
Violation Notes:	Returned to compliance on 04/22/2022. OBSERVATION: The uploaded map
	does not reflect the compressed gases stored in the Hazardous
	Materials Accumulation Yard. CORRECTIVE ACTION: Electronically submit
	a site map with all required content.
Violation Division:	Imperial CUPA - DTSC
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	37736
Site Name:	IID - HYDRO-ELECTRIC DROP #4
Violation Date:	03-15-2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title
Citation.	
Violation Description:	40, Chapter 1, Section(s) 262.34(d)(5)(ii) Failure to post the following information next to the telephone: (A)
Violation Description.	
	The name and telephone number of the emergency coordinator; (B)
	Location of fire extinguishers and spill control material, and, if
	present, fire alarm; and (C) The telephone number of the fire
Vieletien Neter	department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to
	post, next to the telephone, Emergency Information (SQG) containing
	the location of emergency equipment, contact names and numbers.
	CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the
	telephone, emergency inforamtion that contains the required
	information in accordance with Title 22. Provide compliance
	information to the CUPA within 30 days.
Violation Division:	Imperial CUPA - DTSC
Violation Program:	HW
Violation Source:	CERS,
Site ID:	37736
Site Name:	IID - HYDRO-ELECTRIC DROP #4
Violation Date:	03-16-2017
	00 10 2017

EDR ID Number Database(s) EPA ID Number

Citation:	ROP #4 (Con	,	S122
Citation.		HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapte 6.67, Section(s) 25270.4.5(a)	71
Violation Description:		Failure to comply with one or more of the following requirements: 1.	
		Have record of inspections and integrity tests signed by the	
		appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.	
		3. Keep comparison records.	
Violation Notes:		Returned to compliance on 06/01/2017. OBSERVATION: Plan state	s "The
		Periodic inspections for IID facilities shall be done monthly and	
		annually using the inspection checklists in Appendix D which is base off of STI SP001 Periodic Checklists. The checklists must be signed	
		the appropriate supervisor or inspector, and shall be maintained for	
		period of at least three years by the individual groups performing the	
		inspections." Failure to comply with all of the following	
		requirements: 1. Failure to conduct inspections and tests in	
		accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures	
		and/or a record of inspections and/or customary business records b	
		the appropriate supervisor or inspector. 3. Failure to keep written	,
		procedures and/or a record of inspections and/or customary busines	
		records with the plan. AND 4. Failure to maintain written procedures	
		and/or a record of inspections and/or customary business records fo [Truncated]	DL
Violation Division:		Imperial CUPA - DTSC	
Violation Program:		APSA	
Violation Source:		CERS,	
Site ID:		37736	
Site Name:		IID - HYDRO-ELECTRIC DROP #4	
Violation Date:		03-15-2017	
Citation:		40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chap 1. Section (a) 265-21	oter
Violation Description:		1, Section(s) 265.31 Failure to maintain and operate the facility to minimize the	
		possibility of a fire, explosion, or any unplanned sudden or	
		non-sudden release of hazardous waste or hazardous waste constit	uents
		to air, soil, or surface water which could threaten human health or	
Violation Notes:		the environment. Returned to compliance on 04/14/2017. OBSERVATION: Secondar	v
VIOIALION NOLES.		containment contains oily water. CORRECTIVE ACTION: Secondar	
		containment should be kept free from liquid and debris at all times.	J
Violation Division:		Imperial CUPA - DTSC	
Violation Program:		HW	
Violation Source:		CERS,	
valuation:			
Eval General Type:		Compliance Evaluation Inspection	
Eval Date:		03-10-2022	
Violations Found: Eval Type:		Yes Routine done by local agency	
Eval Notes:	Not reported	, , ,	
Eval Division:	•	Imperial CUPA - DTSC	
Eval Program:		HMRRP	
U U		CERS,	
Eval Source:			
U		Compliance Evaluation Inspection	
Eval Source:		Compliance Evaluation Inspection 03-16-2017 Yes	

EDR ID Number Database(s) EPA ID Number

Eval Type: Eval Notes:	Routine done by local agency The violations cited in this inspection report must be corrected	
	within 30 days from the date of this inspection. Your scheduled compliance date is 04/16/2017. Once the violations have been	
	corrected: Sign the certification below. Make a copy for your records.	
	Submit the signed certification with supporting documentation that the	
	violations have been corrected by mail to: Raquel M. Fimbres DTSC	
	Imperial CUPA 627 Wake Avenue El Centro, CA 92243 Or electronically	
	to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty	
	of perjury that this facility has complied with the corrective actions	
	listed on this inspection form. Signature or	
	Owner/Operator: Title:	
	_	
	Date:	
	Inspector: Raquel M. Fimbres Phone: (760) 336-8917 or (760) [Truncated]	
Eval Division:	Imperial CUPA - DTSC	
Eval Program:	APSA	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-15-2017	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	The violations cited in this inspection report must be corrected	
	within 30 days from the date of this inspection. Your scheduled	
	compliance date is 04/15/2017. Once the violations have been	
	corrected: Sign the certification below. Make a copy for your records.	
	Submit the signed certification with supporting documentation that the violations have been corrected by mail to: Raquel M. Fimbres DTSC	
	Imperial CUPA 627 Wake Avenue El Centro, CA 92243 Or electronically	
	to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty	
	of perjury that this facility has complied with the corrective actions	
	listed on this inspection form. Signature or	
	Owner/Operator:	
	Title:	
	 Date:	
	Inspector: Raquel M. Fimbres Phone: (760) 336-8917 or (760) [Truncated]	
Eval Division:	Imperial CUPA - DTSC	
Eval Program:	HW	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	03-15-2017	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	No violations discovered at the time of the inspection. Inspector	
	Raquel M. Fimbres (760) 336-8917 / (760) 457-7426	
	raquel.fimbres@dtsc.ca.gov	
Eval Division:	Imperial CUPA - DTSC	
Eval Program:	HMRRP	
Eval Source:	CERS,	

Database(s) EPA ID I

EDR ID Number EPA ID Number

Eval Date:	03-10-2022	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Imperial CUPA - DTSC	
Eval Program:	HŴ	
Eval Source:	CERS,	
Enforcement Action:		
Site ID:	37736	
Site Name:	IID - HYDRO-ELECTRIC DROP #4	
Site Address:	3675 E HWY 98	
Site City:	HOLTVILLE	
Site Zip:	92250	
Enf Action Date:	03-16-2017	
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:	Imperial CUPA - DTSC	
Enf Action Program:	APSA	
Enf Action Source:	CERS,	
Affiliation:		
Affiliation Type Desc:	Legal Owner	
Entity Name:	Imperial Irrigation District	
Entity Title:	Not reported	
Affiliation Address:	333 EAST BARIONI BLVD	
Affiliation City:	IMPERIAL	
Affiliation State:	CA	
Affiliation Country:	United States	
Affiliation Zip:	92251	
Affiliation Phone:	(760) 339-9477,	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	IID - HYDRO-ELECTRIC DROP #4	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip: Affiliation Phone:	Not reported	
Affiliation Type Desc:	CUPA District	
Entity Name:	Imperial CUPA - DTSC	
Entity Title:	Not reported	
Affiliation Address:	627 Wake Avenue	
Affiliation City:	El Centro	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	92243	
Affiliation Phone:	(760) 352-0381,	
Affiliation Type Desc:	Operator	
Entity Name:	Fernando Gutierrez	
Entity Title:	Not reported	

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### IID - HYDRO-ELECTRIC DROP #4 (Continued)

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

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

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

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

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported (760) 339-9357, **Environmental Contact** Jerry Turner Not reported 333 E BARIONI BLVD IMPERIAL CA Not reported 92251 Facility Mailing Address Mailing Address Not reported 333 EAST BARIONI BLVD IMPERIAL CA Not reported 92250 , Identification Signer Jerry Turner Supv Hazmat and Waste Not reported Not reported

Document Preparer Christina Chavez Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

B7 Target Property	IID - HYDRO-ELECTRIC DROP #4 3675 E HWY 98 HOLTVILLE, CA 92250		AST	S105725112 N/A
	Site 4 of 8 in cluster B			
Target	3675 E HWY 98 HOLTVILLE, CA 92250 Site 4 of 8 in cluster B AST: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner State: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Phone: Property Owner Mailing Address: Property Owner Country: Property Owner Country: Property Owner Zip Code: Property Owner Zip Code: Property Owner Zip Code: Property Owner Zip Code: Property Owner Country: EPAID: Name: Address: City/Zip: Certified Unified Program Agencies: Owner: Total Gallons:	IMPERIAL IRRIGATION DISTRICT Not reported 10199290 130000261 IID - HYDRO-ELECTRIC DROP #4 (760) 339-9682 Not reported 333 EAST BARIONI BLVD IMPERIAL CA 92250 TONY YURIAR (760) 339-9650 (760) 339-9650 (760) 339-9477 333 EAST BARIONI BLVD CA 92251 United States Not reported Not reported IID - HYDRO-ELECTRIC DROP #2 3675 E HIGHWAY 98 HOLTVILLE,92250 Not reported IMPERIAL IRRIGATION DISTRICT Not reported	AST	
	CERSID: Facility ID:	10199296 130000265		
	Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State:	IID - HYDRO-ELECTRIC DROP #2 (760) 427-9064760-339-968 Not reported 333 EAST BARIONI BLVD IMPERIAL CA		
	Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Mail Address:	92250 TONY YURIAR (760) 339-9650 (760) 339-9683 333 EAST BARIONI BLVD		
	Owner State: Owner Zip Code:	CA 92251		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	IID - HYDRO-ELECTRIC DROP	#4 (Continued)		S105725112
		. ,		3103723112
	Owner Country:	United States		
	Property Owner Name:	Not reported		
	Property Owner Phone: Property Owner Mailing Ad	Not reported dress: Not reported		
	Property Owner City:	Not reported		
	Property Owner Stat :	Not reported		
	Property Owner Zip Code:	Not reported		
	Property Owner Country:	Not reported		
	EPAID:	CAL000220289		
B8 Target Property	HYDRO ELECTRIC DROP 5 3675 E US HIGHWAY 98 HOLTVILLE, CA 92250		AST	A100420918 N/A
Troperty				
	Site 5 of 8 in cluster B			
Actual:	AST:			
105 ft.	Name:	HYDRO ELECTRIC DROP 5		
Focus Map		3675 E US HIGHWAY 98		
13	City/Zip:	HOLTVILLE,92250		
	Certified Unified Program A			
	Owner: Total Gallons:	Imperial Irrigation District		
	CERSID:	Not reported 10475608		
	Facility ID:	Not reported		
	Business Name:	IID - HYDRO-ELECTRIC DROP #4		
	Phone:	760-427-9064		
	Fax:	Not reported		
	Mailing Address:	333 East Barioni Blvd		
	Mailing Address City:	Imperial		
	Mailing Address State:	CA		
	Mailing Address Zip Code:	92251		
	Operator Name:	Tony Yuriar		
	Operator Phone:	760-339-9650		
	Owner Phone:	760-339-9477 223 East Pariani Plud		
	Owner Mail Address: Owner State:	333 East Barioni Blvd CA		
	Owner Zip Code:	92251		
	Owner Country:	United States		
	Property Owner Name:	Not reported		
	Property Owner Phone:	Not reported		
	Property Owner Mailing Ad			
	Property Owner City:	Not reported		
	Property Owner Stat :	Not reported		
	Broporty Owner Zip Code:	Not reported		

Not reported Not reported CAL000220289

Property Owner Zip Code: Property Owner Country: EPAID:

Database(s)

EDR ID Number EPA ID Number

B9 Target Property	IMPERIAL IRRIGATION DIST/HYDRO DROP 4 3675 E HWY 98 HOLTVILLE, CA 92250		FINDS	1023280631 N/A	
	Site 6 of 8 in cluster E	3			
Actual: 105 ft.	FINDS: Registry ID:	110065712	2232		
Focus Map	):	S Facility Detail P	eport-		
13	Click Here for FRS Facility Detail Report:				
	Environmental Interest/Information System: The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste. The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).				
			ak while viewing on your computer to access at detail in the EDR Site Report.		
B10 Target Property	IID - HYDRO-ELECTR 3675 E US HIGHWAY HOLTVILLE, CA 9225	98 50		Z WASTE A Listings CERS	S120698593 N/A
	Site 7 of 8 in cluster E				
Actual: 105 ft. Focus Mar 13	CERS HAZ WASTE Name: Address: City,State,Zip: Site ID: CERS ID: CERS Descriptio		HYDRO ELECTRIC DROP 5 3675 E US HIGHWAY 98 HOLTVILLE, CA 92250 123648 10475608 Hazardous Waste Generator		
	CUPA IMPERIAL: Name: Address: City,State,Zip: Facility ID: Region:		IID - HYDRO-ELECTRIC DROP #5 3675 E US HIGHWAY 98 HOLTVILLE, CA 92250 FA0000267 IMPERIAL		
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description Violations: Site ID: Site Name:	n:	HYDRO ELECTRIC DROP 5 3675 E US HIGHWAY 98 HOLTVILLE, CA 92250 123648 10475608 Chemical Storage Facilities 123648 Hydro electric drop 5		

EDR ID Number Database(s) EPA ID Number

# IID - HYDRO-ELECTRIC DROP #5 (Continued)

Violation Date:03-15-2017Citation:40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)Violation Description:Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC Violation Source:Violation Source:CERS,	,
Violation Description:40, Chapter 1, Section(s) 262.34(d)(5)(ii)Violation Description:Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSCViolation Program:HW	,
Violation Description:40, Chapter 1, Section(s) 262.34(d)(5)(ii)Violation Description:Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSCViolation Program:HW	,
Violation Notes:The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency information that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC HW	,
Violation Notes:Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC HW	,
Violation Notes:present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency information that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC HW	r failed to
Violation Notes:department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency information that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC HW	r failed to
Violation Notes:department, unless the facility has a direct alarm.Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency information that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC HW	r failed to
Violation Notes:Returned to compliance on 04/14/2017. OBSERVATION: Generato post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSC HW	r failed to
Violation Division:Imperial CUPA - DTSCViolation Program:HW	
CORRECTIVE ACTION: Owner/Operator shall immediatly post, new telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.         Violation Division:       Imperial CUPA - DTSC         Violation Program:       HW	ng
telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSCViolation Program:HW	
Violation Division:information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSCViolation Program:HW	xt to the
Violation Division:information to the CUPA within 30 days.Violation Division:Imperial CUPA - DTSCViolation Program:HW	
Violation Division: Imperial CUPA - DTSC Violation Program: HW	
Violation Program: HW	
5	
Violation Source: CERS,	
Site ID: 123648	
Site Name: Hydro electric drop 5	
Violation Date: 03-15-2017	
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Cha	pter
1, Section(s) 265.31         Violation Description:         Failure to maintain and operate the facility to minimize the	
possibility of a fire, explosion, or any unplanned sudden or	
non-sudden release of hazardous waste or hazardous waste consti	tuents
to air, soil, or surface water which could threaten human health or	lucino
the environment.	
Violation Notes: Returned to compliance on 04/14/2017. OBSERVATION: Secondar	îv.
containment pallet contains oil CORRECTIVE ACTION: Secondary	
containment should be kept free from liquid and debris at all times.	
Violation Division: Imperial CUPA - DTSC	
Violation Program: HW	
Violation Source: CERS,	
Evaluation:	
Eval General Type: Compliance Evaluation Inspection	
Eval Date: 03-10-2022	
Violations Found: No	
Eval Type: Routine done by local agency	
Eval Notes: No violations discovered at the time of the inspection.	
Eval Division: Imperial CUPA - DTSC	
Eval Program: HMRRP	
Eval Source: CERS,	
Eval General Type: Compliance Evaluation Inspection Eval Date: 03-15-2017	
Violations Found: No	
Eval Type: Routine done by local agency	
Eval Notes: No violations discovered at the time of the inspection. Inspector:	
Raquel M. Fimbres (760) 336-8917 or (760) 457-7426	
raquel.fimbres@dtsc.ca.gov	
Eval Division: Imperial CUPA - DTSC	
Eval Program: HMRRP	
Eval Source: CERS,	

Database(s)

EDR ID Number EPA ID Number

IID - HYDRO-ELECTRIC DR		S120698593
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 03-10-2022 No Routine done by local agency No violations discovered at the time of the inspection. Imperial CUPA - DTSC HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 03-15-2017 Yes Routine done by local agency The violations cited in this inspection report must be corrected within 30 days from the date of this inspection. Your scheduled compliance date is 04/15/2017. Once the violations have been corrected: Sign the certification below. Make a copy for your records. Submit the signed certification below. Make a copy for your records. Submit the signed certification with supporting documentation that the violations have been corrected by mail to: Raquel M. Fimbres DTSC Imperial CUPA 627 Wake Avenue EI Centro, CA 92243 Or electronically to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form. Signature or Owner/Operator:	
Evel Division	[Truncated]	
Eval Division: Eval Program:	Imperial CUPA - DTSC HW	
Eval Source:	CERS,	
Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:	123648 Hydro electric drop 5 3675 E US HIGHWAY 98 HOLTVILLE 92250 03-15-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Imperial CUPA - DTSC HW CERS,	
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:	Document Preparer Christina Chavez Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

#### IID - HYDRO-ELECTRIC DROP #5 (Continued)

Affiliation Phone:

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

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

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

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

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

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

CUPA District Imperial CUPA - DTSC Not reported 627 Wake Avenue El Centro CA Not reported 92243 (760) 352-0381, Facility Mailing Address Mailing Address Not reported 333 East Barioni Blvd Imperial CA Not reported 92251

Identification Signer Jerry A. Turner Supv Hazmat and Waste Not reported Not reported Not reported Not reported Not reported

Legal Owner Imperial Irrigation District Not reported 333 East Barioni Blvd Imperial CA United States 92251 (760) 339-9477,

Environmental Contact Jerry A. Turner Not reported 333 East Barioni Blvd Imperial CA Not reported 92251

Operator Fernando Gutierrez Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 339-9357,
Affiliation Type Desc:	Parent Corporation
Entity Name:	IID - HYDRO-ELECTRIC DROP #4
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
A (('))'	N 4 1

Not reported

,

# B11IMPERIAL IRRIGATION DIST/HYDRO DROP 4Target3675 E HWY 98PropertyHOLTVILLE, CA 92250

#### Site 8 of 8 in cluster B

Affiliation Zip:

Affiliation Phone:

Actual: 105 ft. Focus Map: 13	HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Owner Address 2: Owner City,State,Zip: Owner City,State,Zip: Owner City,State,Zip: Owner City,State,Zip: Owner City,State,Zip: Owner Phone: Owner Fax:	IMPERIAL IRRIGATION DIST/HYDRO DROP 4 3675 E HWY 98 Not reported HOLTVILLE, CA 92250 CAL000220289 Not reported 12/15/2000 Not reported 333 E BARIONI BLVD Not reported IMPERIAL, CA 92251 IMPERIAL IRRIGATION DISTRICT 333 E BARIONI BLVD Not reported IMPERIAL, CA 92251 Not reported IMPERIAL, CA 92251 Not reported IMPERIAL, CA 92251 Not reported IMPERIAL, CA 92251 Not reported Not reported Not reported
	Contact Address 2: City,State,Zip: Contact Phone: Contact Fax: Facility Status:	Not reported IMPERIAL, CA 92251 Not reported Not reported Active
	Facility Type: Category: Latitude: Longitude:	PERMANENT STATE 32.710521 -115.158591
	NAICS: EPA ID: Create Date: NAICS Code: NAICS Description:	CAL000220289 2005-03-08 14:50:00.000 221113 Nuclear Electric Power Generation

## S120698593

HWTS S113111077 HAZNET N/A

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s) EPA

EDR ID Number EPA ID Number

S113111077

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: 2000-12-15 00:00:00 Not reported IMPERIAL IRRIGATION DIST/HYDRO DROP 4 3675 E HWY 98 Not reported HOLTVILLE Not reported CA 922500000

Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

HAZNET:

Name:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: IMPERIAL IRRIGATION DIST/HYDRO DROP 4 3675 E HWY 98 Not reported HOLTVILLE, CA 922500000 JERRY TURNER 7603399850 Not reported 333 E BARIONI BLVD

2021 CAL000220289 CAD982444481 221 - Waste oil and mixed oil

0.3925

2021 CAL000220289 CAD982444481 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.1075

2021 CAL000220289 CAD982444481 221 - Waste oil and mixed oil H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.62451

2021 CAL000220289 CAT000613976 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0717

2020 CAL000220289 CAD982444481 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No

EDR ID Number Database(s) EPA ID Number

IMPERIAL	IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)		
Tons	:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.615	
Year		2020	
Gepa		CAL000220289	
	EPA ID:	CAD982444481	
-	Vaste Code:	221 - Waste oil and mixed oil	
Disp	osal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
		Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons	:	0.46	
Year	:	2020	
Gepa	aid:	CAL000220289	
TSD	EPA ID:	CAT000613976	
CA V	Vaste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc	.)
Disp	osal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
		Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons	:	0.07506	
Year	:	2019	
Gepa	aid:	CAL000220289	
TSD	EPA ID:	CAD982444481	
CA V	Vaste Code:	352 - Other organic solids	
Disp	osal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
		Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons	:	1.27650	
Year	:	2019	
Gepa	aid:	CAL000220289	
TSD	EPA ID:	CAT000613976	
CA V	Vaste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc	.)
Disp	osal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
		Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons	:	0.06255	
Year	:	2019	
Gepa	aid:	CAL000220289	
TSD	EPA ID:	CAD982444481	
CA V	Vaste Code:	221 - Waste oil and mixed oil	
Disp	osal Method:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
		Treatment/Reovery (H010-H129) Or (H131-H135)	
Tons	:	1.58600	
		while viewing on your computer to access HAZNET: record(s) in the EDR Site Report.	
Additior			
Year	:	2021	

Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

2021 CAL000220289

8/6/2020 8/18/2020 8/10/2020 021580963JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC

EDR ID Number Database(s) EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

#### S113111077

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.225 Waste Quantity: 450 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported Shipment Date: 8/6/2020 Creation Date: 8/18/2020 Receipt Date: 8/10/2020 Manifest ID: 021580963JJK Trans EPA ID: CAR000172460 ENVIRONMENTAL LOGISTICS INC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.2825 565 Waste Quantity: Quantity Unit: Ρ 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: 4/2/2020 Creation Date: 5/3/2020 Receipt Date: 4/13/2020 Manifest ID: 007311663SKS Trans EPA ID: TXR000081205 Trans Name: Safety-Kleen Systems, Inc. MAD039322250 Trans 2 EPA ID: Trans 2 Name: Clean Harbors Environmental Services, Inc. CAT000613976 TSDF EPA ID: Trans Name: Safety-Kleen Systems, Inc. TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

EDR ID Number Database(s)

EPA ID Number

RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/2/2020
Creation Date:	5/3/2020
Receipt Date:	4/13/2020
Manifest ID:	007311663SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	CAT000613976
Trans Name:	Safety-Kleen Systems, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/5/2020
Creation Date:	4/7/2020
Receipt Date:	3/6/2020
Manifest ID:	020679897JJK
Trans EPA ID:	
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	
Trans Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1775
Waste Quantity:	355
Quantity Unit:	Р
Additional Code 1:	Not reported

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/5/2020
Creation Date:	4/7/2020
Receipt Date:	3/6/2020
Manifest ID:	020679897JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES 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 SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.39
Waste Quantity:	780
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:	2020
Gen EPA ID:	CAL000220289
	0/0/0000
Shipment Date:	8/6/2020
Creation Date:	8/18/2020
Receipt Date:	8/10/2020
Manifest ID:	021580963JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	
Trans Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES 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 SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EDR ID Number Database(s) EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

S113111077

Additional Code 5: Not reported Shipment Date: 8/6/2020 Creation Date: 8/18/2020 Receipt Date: 8/10/2020 Manifest ID: 021580963JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.2825 Waste Quantity: 565 Quantity Unit: Р 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: 4/2/2020 Creation Date: 5/3/2020 Receipt Date: 4/13/2020 Manifest ID: 007311663SKS Trans EPA ID: TXR000081205 Trans Name: Safety-Kleen Systems, Inc. Trans 2 EPA ID: MAD039322250 Clean Harbors Environmental Services, Inc. Trans 2 Name: TSDF EPA ID: CAT000613976 Safety-Kleen Systems, Inc. Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.01668 Waste Quantity: 4 G 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: 4/2/2020 Creation Date: 5/3/2020 Receipt Date: 4/13/2020 007311663SKS Manifest ID: Trans EPA ID: TXR000081205

Database(s)

EDR ID Number **EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

Trans Name: Safety-Kleen Systems, Inc. MAD039322250 Trans 2 EPA ID: Trans 2 Name: Clean Harbors Environmental Services, Inc. TSDF EPA ID: CAT000613976 Trans Name: Safety-Kleen Systems, Inc. TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05838 Quantity Tons: Waste Quantity: 14 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 3/5/2020 Creation Date: 4/7/2020 Receipt Date: 3/6/2020 Manifest ID: 020679897JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.1775 Waste Quantity: 355 Quantity Unit: Ρ 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: 3/5/2020 Creation Date: 4/7/2020 Receipt Date: 3/6/2020 Manifest ID: 020679897JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 Trans Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported

EDR ID Number Database(s)

**EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)** 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: 0.39 Waste Quantity: 780 Quantity Unit: Р 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 Detail Two: 2020 Year: EM Manifest ID: c1c876e6-750a-4293-8f24-e201805d3157 Shipment Date: 4/2/2020 Receipt Date: 4/13/2020 Manifest Number: 007311663SKS CAL000220289 Generator EPA ID: Name: IMPERIAL IRRIGATION DIST Address: 3675 E US HIGHWAY 98 Address 2: Not reported HOLTVILLE City: Zip: 92250 Telephone: 800-483-3718 Contact: Keith Porter Contact Telephone: 760-339-0746 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613976 TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2120 South Yale Street TSDF Address 2: Not reported TSDF City: Santa Ana TSDF Zip: 92704 **TSDF** Telephone: 800-483-3718 Federal: 2020 Year: EM Manifest ID: c1c876e6-750a-4293-8f24-e201805d3157 Generator EPA ID: CAL000220289 Shipment Date: 2020-04-02 007311663SKS Manifest Number: Line Number: 1 Method Code: H141 Quantity Tons: 0.05838 Quantity Waste: 14.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Metal drums, barrels, kegs Quantity Type: Gallons Federal Code: D039 Year: 2020

EDR ID Number Database(s)

S113111077

**EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year. EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type:

Detail Two: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2:

State Code:

c1c876e6-750a-4293-8f24-e201805d3157 CAL000220289 2020-04-02 007311663SKS 2 H141 0.01668 4.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D039

2020 c1c876e6-750a-4293-8f24-e201805d3157 CAL000220289 2020-04-02 007311663SKS 1 H141 0.05838 14.000000 G 1 Metal drums, barrels, kegs Gallons 213 2020 c1c876e6-750a-4293-8f24-e201805d3157 CAL000220289 2020-04-02 007311663SKS 2 H141 0.01668 4.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 213

2019 251734 12/13/2018 12/18/2018 006809468SKS CAL000220289 IMPERIAL IRRIGATION DIST 3675 E US HIGHWAY 98 Not reported

#### TC7521161.2s Page 88

EDR ID Number EPA ID Number

Database(s)

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

City: HOLTVILLE Zip: 92250 Telephone: 800-483-3718 Contact: Keith Porter Contact Telephone: 760-339-0746 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: TXR000081205 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613976 TSDF Name: Safety-Kleen Systems, Inc. TSDF Address 1: 2120 South Yale Street TSDF Address 2: Not reported TSDF City: Santa Ana TSDF Zip: 92704 **TSDF** Telephone: 800-483-3718 Federal: Year: 2019 EM Manifest ID: 251734 CAL000220289 Generator EPA ID: Shipment Date: 2018-12-13 Manifest Number: 006809468SKS Line Number: 1 H141 Method Code: 0.05838 Quantity Tons: Quantity Waste: 14.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Metal drums, barrels, kegs Quantity Type: Gallons Federal Code: D039 Year: 2019 EM Manifest ID: 251734 Generator EPA ID: CAL000220289 Shipment Date: 2018-12-13 Manifest Number: 006809468SKS Line Number: 2 H141 Method Code: 0.01668 Quantity Tons: Quantity Waste: 4.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Gallons Federal Code: D039 State: 2019 Year: EM Manifest ID: 251734 Generator EPA ID: CAL000220289 Shipment Date: 2018-12-13 Manifest Number: 006809468SKS Line Number: 1 Method Code: H141 Quantity Tons: 0.05838

Database(s) EP

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Method Code:

Quantity Tons:

14.000000 G 1 Metal drums, barrels, kegs Gallons 213 2019 251734 CAL000220289 2018-12-13 006809468SKS 2 H141 0.01668 4.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 213 2019 695537 10/17/2019 10/31/2019 007053038SKS CAL000220289 IMPERIAL IRRIGATION DIST 3675 E US HIGHWAY 98 Not reported HOLTVILLE 92250 800-483-3718 Keith Porter 760-339-0746 TXR000081205 Not reported MAD039322250 Not reported

#### Not reported CAT000613976 Safety-Kleen Systems, Inc. 2120 South Yale Street Not reported Santa Ana 92704 800-483-3718

2019 695537 CAL000220289 2019-10-17 007053038SKS 1 H141 0.05004

Database(s)

EDR ID Number EPA ID Number

# IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code:

Quantity Waste:

Quantity Unit:

12.000000 G 1 Metal drums, barrels, kegs Gallons D039 2019 695537 CAL000220289 2019-10-17 007053038SKS 2 H141 0.01251 3.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D039 2019 695537 CAL000220289 2019-10-17 007053038SKS 1 H141 0.05004 12.000000 G 1 Metal drums, barrels, kegs Gallons 213 2019 695537 CAL000220289 2019-10-17 007053038SKS 2 H141

0.01251 3.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 213

Detail Two: Year:

Quantity Tons: Quantity Waste:

Quantity Unit:

Quantity Type:

State Code:

Number of Containers:

Type of Container:

2018

Name:

City:

Zip:

Address: Address 2:

Contact:

TSDF Zip:

Federal: Year:

State: Year:

State Code:

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

006354063SKS20170920\_D\_1 EM Manifest ID: 9/20/2017 Shipment Date: Receipt Date: 9/26/2017 Manifest Number: 006354063SKS Generator EPA ID: CAL000220289 IMPERIAL IRRIGATION DIST Not reported Not reported Not reported Not reported Telephone: Not reported Not reported Contact Telephone: Not reported Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported MAD039322250 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613976 **TSDF** Name: SAFETY-KLEEN SYSTEMS INC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported Not reported **TSDF** Telephone: Not reported 2018 EM Manifest ID: 006354063SKS20170920\_D\_1 Generator EPA ID: CAL000220289 Shipment Date: 2017-09-20 006354063SKS Manifest Number: Line Number: 1 Method Code: H141 0.07923 Quantity Tons: Quantity Waste: 19.000000 Quantity Unit: G Number of Containers: 2 NULL Type of Container: Quantity Type: NULL Federal Code: D039 2018 EM Manifest ID: 006354063SKS20170920\_D\_1 Generator EPA ID: CAL000220289 2017-09-20 Shipment Date: Manifest Number: 006354063SKS Line Number: 1 Method Code: H141 Quantity Tons: 0.07923 Quantity Waste: 19.000000 Quantity Unit: G Number of Containers: 2 Type of Container: NULL Quantity Type: NULL

213

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Database(s) EP/

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

Year: 2018 EM Manifest ID: 89003 Shipment Date: 8/23/2018 Receipt Date: 8/28/2018 Manifest Number: 006559465SKS CAL000220289 Generator EPA ID: Name: Address: Address 2: Not reported City: HOLTVILLE Zip: 92250 Telephone: 800-483-3718 Contact: Keith Porter Contact Telephone: 760-339-0746 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613976 TSDF Name: TSDF Address 1: TSDF Address 2: Not reported TSDF Citv: Santa Ana TSDF Zip: 92704 TSDF Telephone: 800-483-3718 Federal: 2018 Year: EM Manifest ID: 89003 CAL000220289 Generator EPA ID: 2018-08-23 Shipment Date: Manifest Number: 006559465SKS Line Number: 1 Method Code: H141 Quantity Tons: 0.05838 Quantity Waste: 14.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Quantity Type: Gallons Federal Code: D039 Year: 2018 EM Manifest ID: 89003 CAL000220289 Generator EPA ID: Shipment Date: 2018-08-23 006559465SKS Manifest Number: Line Number: 2 H141 Method Code: 0.01668 Quantity Tons: 4.000000 Quantity Waste: Quantity Unit: G Number of Containers: 1 Type of Container: Quantity Type: Gallons Federal Code: D039

IMPERIAL IRRIGATION DIST 3675 E US HIGHWAY 98 Safety-Kleen Systems, Inc. 2120 South Yale Street Metal drums, barrels, kegs

Fiberboard or plastic drums, barrels, kegs Gallons

EDR ID Number Database(s) EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID:

Name:

City:

Zip:

Address:

Address 2:

Telephone:

Contact Telephone:

Transporter 1 EPA ID:

Transporter 2 EPA ID:

TSDF EPA ID:

TSDF Address 1:

TSDF Address 2:

**TSDF** Telephone:

TSDF Name:

TSDF City:

TSDF Zip:

Transporter 1 Emergency Number:

Transporter 2 Emergency Number:

Contact:

2018 89003 CAL000220289 2018-08-23 006559465SKS H141 0.05838 14.000000 G 1 Metal drums, barrels, kegs Gallons 213 2018 89003 CAL000220289 2018-08-23 006559465SKS 2 H141 0.01668 4.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 213 2018 006589065SKS20180503\_D\_1 5/3/2018 5/10/2018 006589065SKS CAL000220289 IMPERIAL IRRIGATION DIST Not reported TXR000081205 Not reported MAD039322250 Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported Not reported Not reported Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

Federal: 2018 Year: EM Manifest ID: 006589065SKS20180503\_D\_1 Generator EPA ID: CAL000220289 Shipment Date: 2018-05-03 006589065SKS Manifest Number: Line Number: Method Code: H141 Quantity Tons: 0.05838 Quantity Waste: 14.000000 Quantity Unit: G Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D039 State: Year: 2018 EM Manifest ID: 006589065SKS20180503\_D\_1 Generator EPA ID: CAL000220289 2018-05-03 Shipment Date: Manifest Number: 006589065SKS Line Number: 1 H141 Method Code: Quantity Tons: 0.05838 Quantity Waste: 14.000000 Quantity Unit: G Number of Containers: 1 NULL Type of Container: Quantity Type: NULL State Code: 213 Year: 2018 EM Manifest ID: 006385524SKS20180503\_D\_1 Shipment Date: 5/3/2018 Receipt Date: 5/10/2018 006385524SKS Manifest Number: Generator EPA ID: CAL000220289 IMPERIAL IRRIGATION DIST Name: Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported TXR000081205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAT000613976 TSDF Name: SAFETY-KLEEN SYSTEMS INC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported

Database(s) EPA ID N

EDR ID Number EPA ID Number

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IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)		
TSDF Zip: TSDF Telephone:	Not reported Not reported	
Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type:	2018 006385524SKS20180503_D_1 CAL000220289 2018-05-03 006385524SKS 1 H141 0.01668 4.000000 G 1 NULL NULL NULL	
Federal Code: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:	D039 2018 006385524SKS20180503_D_1 CAL000220289 2018-05-03 006385524SKS 1 H141 0.01668 4.000000 G 1 NULL NULL 213	
Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 EPA ID: Transporter 2 EPA ID: Transporter 2 EM ID: Transporter 2 EM ID: TSDF EPA ID: TSDF PA ID: TSDF Name: TSDF Address 1:	2018 005892818SKS20170406_D_1 4/6/2017 4/11/2017 005892818SKS CAL000220289 IMPERIAL IRRIGATION DIST Not reported Not reported Not reported Not reported Not reported Not reported Not reported TXR00081205 Not reported MAD039322250 Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported	

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Database(s)

EDR ID Number EPA ID Number

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IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)		
TSDF Address 2:	Not reported	
TSDF City: TSDF Zip:	Not reported Not reported	
TSDF Zip. TSDF Telephone:	Not reported	
Federal:	Notropolica	
Year:	2018	
EM Manifest ID:	005892818SKS20170406_D_1	
Generator EPA ID:	CAL000220289	
Shipment Date: Manifest Number:	2017-04-06 005892818SKS	
Line Number:	1	
Method Code:	H141	
Quantity Tons:	0.05004	
Quantity Waste:	12.000000	
Quantity Unit:	G	
Number of Containers: Type of Container:	1 NULL	
Quantity Type:	NULL	
Federal Code:	D039	
State: Year:	2018	
EM Manifest ID:	005892818SKS20170406_D_1	
Generator EPA ID:	CAL000220289	
Shipment Date:	2017-04-06	
Manifest Number:	005892818SKS	
Line Number:	1	
Method Code: Quantity Tons:	H141 0.05004	
Quantity Waste:	12.000000	
Quantity Unit:	G	
Number of Containers:	1	
Type of Container:	NULL	
Quantity Type:	NULL	
State Code:	213	
Year:	2018	
EM Manifest ID:	005795510SKS20170413_D_1	
Shipment Date:	4/13/2017	
Receipt Date:	4/17/2017	
Manifest Number: Generator EPA ID:	005795510SKS CAL000220289	
Name:	IMPERIAL IRRIGATION DIST	
Address:	Not reported	
Address 2:	Not reported	
City:	Not reported	
Zip:	Not reported	
Telephone: Contact:	Not reported Not reported	
Contact Telephone:	Not reported	
Transporter 1 EPA ID:	TXR000081205	
Transporter 1 Emergency Number:	Not reported	
Transporter 2 EPA ID:	MAD039322250	
Transporter 2 Emergency Number: TSDF EPA ID:	Not reported CAT000613976	

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Database(s)

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

TSDF Name: SAFETY-KLEEN SYSTEMS INC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported Federal: 2018 Year: EM Manifest ID: 005795510SKS20170413\_D\_1 Generator EPA ID: CAL000220289 2017-04-13 Shipment Date: 005795510SKS Manifest Number: Line Number: 1 H141 Method Code: Quantity Tons: 0.01251 Quantity Waste: 3.000000 Quantity Unit: G Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D039 State: Year: 2018 EM Manifest ID: 005795510SKS20170413\_D\_1 Generator EPA ID: CAL000220289 Shipment Date: 2017-04-13 005795510SKS Manifest Number: Line Number: 1 Method Code: H141 Quantity Tons: 0.01251 Quantity Waste: 3.000000 Quantity Unit: G Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 213 Additional Info: Year: 2017 Gen EPA ID: CAL000220289 Shipment Date: 20171101 Creation Date: 5/30/2018 18:33:46 Receipt Date: 20171102 Manifest ID: 017179499JJK CAR000172460 Trans EPA ID: ENVIRONMENTAL LOGISTICS INC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 221 - Waste oil and mixed oil Waste Code Description:

Not reported

0.3425

EDR ID Number EPA ID Number

Database(s) EPA ID N

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

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

685 Ρ Not reported Not reported Not reported Not reported Not reported 20171101 5/30/2018 18:33:46 20171102 017179499JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 151 - Asbestos-containing waste Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0525 105 Р Not reported Not reported Not reported Not reported Not reported 20171101 5/30/2018 18:33:46 20171102 017179499JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.33 660 Ρ Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Database(s)

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

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

Shipment Date: Creation Date:

Additional Code 4:

Additional Code 5:

A (Continued) Not reported Not reported Not reported Not reported 20170920 7/11/2018 18:31:13 20170926 006354063SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS 0/170010020

**CLEAN HARBORS** CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.07923 19 G Not reported Not reported Not reported Not reported Not reported 20170719 5/17/2018 18:32:12 20170721 017381807JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 12.642 15 Y Not reported Not reported Not reported Not reported Not reported

20170523 5/20/2018 18:32:00

EDR ID Number Database(s) EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

#### S113111077

Receipt Date: 20170524 Manifest ID: 016465963JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 221 - Waste oil and mixed oil Not reported RCRA Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.2125 Waste Quantity: 425 Quantity Unit: Ρ 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: 20170523 Creation Date: 5/20/2018 18:32:00 Receipt Date: 20170524 Manifest ID: 016465963JJK Trans EPA ID: CAR000172460 ENVIRONMENTAL LOGISTICS INC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES 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: 0.045 Waste Quantity: 90 Quantity Unit: Р Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170502 Creation Date: 5/9/2018 18:32:51 Receipt Date: 20170503 Manifest ID: 016465796JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481

Database(s)

EDR ID Number **EPA ID Number** 

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#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

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

FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.46 920 Р Not reported Not reported Not reported Not reported Not reported 20170502 5/9/2018 18:32:51 20170503 016465796JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.08 160 Р Not reported Not reported Not reported Not reported Not reported 20170502 5/9/2018 18:32:51 20170503 016465796JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Database(s)

EDR ID Number EPA ID Number

IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)	
Quantity Tons:	0.5275
Waste Quantity:	1055
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 Code 5.	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000220289
Shipment Date:	20151112
Creation Date:	5/24/2016 18:30:14
Receipt Date:	20151116
Manifest ID:	005153254SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Chiamant Data	00454440
Shipment Date:	20151112
Creation Date:	5/24/2016 18:30:14
Receipt Date:	20151116
Manifest ID:	005153254SKS
Trans EPA ID:	
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G

Not reported

Not reported

20150728

Database(s)

EDR ID Number EPA ID Number

S113111077

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

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

Shipment Date:

Not reported Not reported Not reported 20151026 12/22/2015 22:15:31 20151027 015033605JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.5525 3105 Р Not reported Not reported Not reported Not reported Not reported 20151026 12/22/2015 22:15:31 20151027 015033605JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.48 960 Ρ Not reported Not reported Not reported Not reported Not reported

Database(s) EP

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

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

10/1/2015 22:15:21 20150729 014580227JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.9525 3905 Ρ Not reported Not reported Not reported Not reported Not reported 20150728 10/1/2015 22:15:21 20150729 014580227JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.17 340 Р Not reported Not reported Not reported Not reported Not reported 20150520 7/16/2015 22:15:18 20150521 014581081JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported

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

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

TSDF EPA ID: CAD982444481 FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 611 - Contaminated soil from site clean-ups RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 5.86 Waste Quantity: 11720 Quantity Unit: Р 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: 20150520 Creation Date: 7/16/2015 22:15:18 Receipt Date: 20150521 Manifest ID: 014581081JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 223 - Unspecified oil-containing waste Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.10425 Waste Quantity: 25 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20150520 Creation Date: 7/16/2015 22:15:18 Receipt Date: 20150521 Manifest ID: 014581081JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: Trans Name: FILTER RECYCLING SERVICES 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

EDR ID Number Database(s)

EPA ID Number

### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

	Terestreent/Decision (11040-11400) On (11404-11405)
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	Р
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:	20150520
Creation Date:	7/16/2015 22:15:18
Receipt Date:	20150521
Manifest ID:	014581081JJK
Trans EPA ID:	
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.304
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000220289
Shipmont Data:	20151112
Shipment Date: Creation Date:	
	5/24/2016 18:30:14
Receipt Date:	20151116
Manifest ID:	005153254SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05838
Waste Quantity:	14
-	

G

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

Quantity Unit:

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

Additional Code 4:

Additional Code 5:

Not reported Not reported Not reported Not reported 20151112 5/24/2016 18:30:14 20151116 005153254SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01668 4 G Not reported Not reported Not reported Not reported Not reported 20151026 12/22/2015 22:15:31 20151027 015033605JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.48 960 Ρ Not reported Not reported Not reported Not reported Not reported

Database(s) EPA

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

S113111077

Shipment Date: 20151026 Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

12/22/2015 22:15:31 20151027 015033605JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.5525 3105 Ρ Not reported Not reported Not reported Not reported Not reported 20150728 10/1/2015 22:15:21 20150729 014580227JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.17 340 Р Not reported Not reported Not reported Not reported Not reported 20150728 10/1/2015 22:15:21 20150729 014580227JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported

Database(s) EPA I

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 221 - Waste oil and mixed oil Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 1.9525 3905 Waste Quantity: Quantity Unit: Р 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: 20150520 7/16/2015 22:15:18 Creation Date: Receipt Date: 20150521 Manifest ID: 014581081JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.1875 Waste Quantity: 375 Quantity Unit: Ρ 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: 20150520 Creation Date: 7/16/2015 22:15:18 Receipt Date: 20150521 Manifest ID: 014581081JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported

0.304

80

G

EDR ID Number Database(s)

**EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

#### S113111077

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

Not reported Not reported Not reported Not reported Not reported 20150520 11/5/2015 22:15:08 20150528 004916475SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05838 14 G Not reported Not reported Not reported Not reported Not reported 20150520 7/16/2015 22:15:18 20150521 014581081JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 611 - Contaminated soil from site clean-ups Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 5.86 11720 P Not reported Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Database(s)

EDR ID Number EPA ID Number

S113111077

IPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)		
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2014	
Gen EPA ID:	CAL000220289	
Shipment Date:	20141204	
Creation Date:	5/18/2015 22:15:16	
Receipt Date:	20141211	
Manifest ID:	004603178SKS	
Trans EPA ID:	TXR000081205	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAT000613976	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code:	D039	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
	Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.05421	
Waste Quantity:	13	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	20141204	
Creation Date:	5/18/2015 22:15:16	
Receipt Date:	20141211	
Manifest ID:	004669963SKS	
Trans EPA ID:	TXR000081205	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAT000613976	
Trans Name:	SAFETY-KLEEN SYSTEMS INC	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code:	D039	
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo	
	Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons:	0.01668	
Waste Quantity:	4	
Quantity Unit:	G	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	

## IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

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Database(s)

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

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

12/31/2014 22:14:53 20141023 013125480JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.76 200 G Not reported Not reported Not reported Not reported Not reported 20141021 12/31/2014 22:14:53 20141023 013125480JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2 400 Р Not reported Not reported Not reported Not reported Not reported 20140806 1/25/2015 22:15:12 20140811 004371425SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported

EDR ID Number ase(s) EPA ID Number

Database(s) EPA ID No

## IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

S113111077

Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description: RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.01668 Waste Quantity: 4 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20140716 9/14/2014 22:15:04 Creation Date: Receipt Date: 20140718 Manifest ID: 012428244JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 222 - Oil/water separation sludge Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.5004 Quantity Tons: Waste Quantity: 120 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20140716 Creation Date: 9/14/2014 22:15:04 Receipt Date: 20140718 Manifest ID: 012428244JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 FILTER RECYCLING SERVICES 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

EDR ID Number Database(s)

**EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

#### S113111077

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: D039 Meth Code: Quantity Tons: Waste Quantity: 14 Quantity Unit: G Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: D039 Meth Code: Quantity Tons: Waste Quantity: 4 Quantity Unit: G Additional Code 1: Additional Code 2:

Not reported Not reported Not reported Not reported 20140619 9/13/2014 22:15:14 20140707 004355882SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENV SERV INC CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05838 Not reported Not reported Not reported Not reported Not reported 20140416 7/11/2014 22:15:07 20140505 004243570SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC MAD039322250 CLEAN HARBORS ENV SERVICES INC CAD044429835 CLEAN HARBORS WILMINGTON LLC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01668 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

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

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

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Not reported Not reported 20140410 11/24/2014 10:25:45 20140411 012427893JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2425 485 Ρ Not reported Not reported Not reported Not reported Not reported 2013 CAL000220289 20131218 5/14/2014 22:15:01 20131223 003934461SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01668 4 G Not reported Not reported Not reported Not reported Not reported

Database(s) EF

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

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

20131017 11/21/2013 22:15:08 20131019 011732762JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.045 275 G Not reported Not reported Not reported Not reported Not reported 20131017 11/21/2013 22:15:08 20131019 011732762JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.4 800 Р Not reported Not reported Not reported Not reported Not reported 20130820 12/23/2013 22:15:27 20130823 003843109SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description: RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.01668 Waste Quantity: 4 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130716 11/20/2013 22:15:20 Creation Date: Receipt Date: 20130722 Manifest ID: 003692839SKS Trans EPA ID: TXR000081205 Trans Name: SAFETY-KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: SAFETY-KLEEN SYSTEMS INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description: RCRA Code: D039 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05838 Quantity Tons: Waste Quantity: 14 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130709 Creation Date: 8/20/2013 22:15:09 Receipt Date: 20130710 Manifest ID: 011447543JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported

EDR ID Number **EPA ID Number** 

Database(s)

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

#### S113111077

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

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0765 153 Ρ Not reported Not reported Not reported Not reported Not reported 20130709 8/20/2013 22:15:09 20130710 011447543JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.95 250 G Not reported Not reported Not reported Not reported Not reported 20130502 9/28/2013 22:15:06 20130509 003663798SKS TXR000081205 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613893 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01668 4 G Not reported Not reported

Not reported

Not reported

Database(s) E

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

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

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

Additional Info: Year: Gen EPA ID: Not reported 20130425 6/19/2013 22:15:07 20130426 011191703JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0875 175 Ρ Not reported Not reported Not reported Not reported Not reported 20130425 6/19/2013 22:15:07 20130426 011191703JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.76 200 G Not reported Not reported Not reported Not reported Not reported

2012 CAL000220289

20121129

Database(s) EP

EDR ID Number EPA ID Number

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

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

2/14/2013 22:15:16 20121130 010971253JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1435 287 Ρ Not reported Not reported Not reported Not reported Not reported 20121129 2/14/2013 22:15:16 20121130 010971253JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.159 305 G Not reported Not reported Not reported Not reported Not reported 20120829 10/23/2012 22:15:21 20120829 010388062JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

S113111077

Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.3 600 Waste Quantity: Quantity Unit: Ρ 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: 20120829 10/23/2012 22:15:21 Creation Date: Receipt Date: 20120829 Manifest ID: 010388062JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 222 - Oil/water separation sludge Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 1.0425 Waste Quantity: 250 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20120829 Creation Date: 10/23/2012 22:15:21 Receipt Date: 20120829 Manifest ID: 010388062JJK Trans EPA ID: CAR000172460 Trans Name: ENVIRONMENTAL LOGISTICS INC Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982444481 FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported

0.836

220

G

EDR ID Number Database(s)

**EPA ID Number** 

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

#### S113111077

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

Not reported Not reported Not reported Not reported Not reported 20120815 1/12/2013 22:15:35 20120820 003063661SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05004 12 G Not reported Not reported Not reported Not reported Not reported 20120607 8/22/2012 22:15:08 20120611 009944986JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.513 135 G Not reported Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Not reported

Not reported

20120522

Database(s) E

EDR ID Number EPA ID Number

#### IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Vame:

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

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

Shipment Date: Creation Date: Receipt Date: Not reported 20120607 8/22/2012 22:15:08 20120611 009944986JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.3175 635 Ρ Not reported Not reported Not reported Not reported Not reported 20120524 5/29/2013 22:15:05 20120530 003047814SKS TXR000050930 SAFETY-KLEEN SYSTEMS INC Not reported Not reported CAT000613976 SAFETY-KLEEN SYSTEMS INC Not reported Not reported 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D039 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01668 4 G Not reported Not reported Not reported Not reported Not reported 20120518 8/7/2012 22:15:13

Database(s)

EDR ID Number **EPA ID Number** 

S113111077

#### **IMPERIAL IRRIGATION DIST/HYDRO DROP 4 (Continued)**

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:

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

Meth Code:

009945849JJK CAR000172460 ENVIRONMENTAL LOGISTICS INC Not reported Not reported CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 221 - Waste oil and mixed oil Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.665 175 G Not reported Not reported Not reported Not reported Not reported

#### C12 **IID HYDRO-ELECTRIC DROP #3** 3675 E HWY 98 Target Property HOLTVILLE, CA 92250

#### Site 1 of 2 in cluster C

13

Actual: AST: 106 ft. **IID HYDRO-ELECTRIC DROP #3** Name: Address: 3675 E HWY 98 Focus Map: City/Zip: HOLTVILLE,92250 Certified Unified Program Agencies: Not reported Owner: Imperial Irrigation District Total Gallons: Not reported CERSID: 10124335 Facility ID: 13-000-0261 IID Hydro-Electric Drop #3 **Business Name:** 760-339-9682 / 339-9683 Phone: Not reported Fax: Mailing Address: 333 East Barioni Blvd Mailing Address City: Imperial Mailing Address State: CA Mailing Address Zip Code: 92251 Operator Name: Tony Yuriar (760)339-9650 **Operator Phone:** (760)339-9477 **Owner Phone:** Owner Mail Address: 333 East Barioni Blvd **Owner State:** CA Owner Zip Code: 92251 **Owner Country: United States** Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat : Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported

A100420939 AST N/A

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	IID HYDRO-ELECTRIC DROP #3 (Co	antinued)	A100420939
	EPAID:	CAL000220289	A100420333
C13 Target Property	IID HYDRO-ELECTRIC DROP #3 3675 E HWY 98 HOLTVILLE, CA 92250	CERS HAZ WASTE CERS TANKS CERS	S123500045 N/A
	Site 2 of 2 in cluster C		
Actual: 106 ft. Focus Map 13	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID HYDRO-ELECTRIC DROP #3 3675 E HWY 98 HOLTVILLE, CA 92250 123925 10124335 Hazardous Waste Generator	
	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID HYDRO-ELECTRIC DROP #3 3675 E HWY 98 HOLTVILLE, CA 92250 123925 10124335 Aboveground Petroleum Storage	
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	IID HYDRO-ELECTRIC DROP #3 3675 E HWY 98 HOLTVILLE, CA 92250 123925 10124335 Chemical Storage Facilities	
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division:	<ul> <li>123925</li> <li>IID Hydro-Electric Drop #3</li> <li>03-16-2017</li> <li>HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)</li> <li>Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.</li> <li>Returned to compliance on 06/01/2017. OBSERVATION: Phone num the local CUPA on page 10 of the plan is stated as (760-252-0381).</li> <li>CORRECTIVE ACTION: Adequately discuss the facility layout, conta and storage capacity, transfer operations, pumping, and the facility processes and discharge prevention methods including contact list within the SPCC plan. Correct phone number for the local CUPA to ref 760-352-0381</li> <li>Imperial CUPA - DTSC</li> </ul>	ber for iners
	Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	APSA CERS, 123925 IID Hydro-Electric Drop #3 03-15-2017 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)	

EDR ID Number Database(s) EPA ID Number

## IID HYDRO-ELECTRIC DROP #3 (Continued)

	(John neu)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire
Violation Notes:	department, unless the facility has a direct alarm. Returned to compliance on 04/14/2017. OBSERVATION: Generator failed to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. CORRECTIVE ACTION: Owner/Operator shall immediatly post, next to the telephone, emergency inforamtion that contains the required information in accordance with Title 22. Provide compliance information to the CUPA within 30 days.
Violation Division:	Imperial CUPA - DTSC
Violation Program:	HW
Violation Source:	CERS,
VIOIATION SOURCE.	CERO,
Site ID:	123925
Site Name:	IID Hydro-Electric Drop #3
Violation Date:	03-15-2017
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
Violation Notes:	date. Returned to compliance on 04/14/2017. OBSERVATION: Small buckets used to catch oil dripping labeled as "empty weekly" CORRECTIVE ACTION: Buckets should be labeled as "empty daily" or "empty nightly"
Violation Division:	Imperial CUPA - DTSC
Violation Program:	HW
Violation Source:	CERS,
Site ID:	123925
Site Name:	IID Hydro-Electric Drop #3
Violation Date:	03-16-2017
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 comply with one or more of the following requirements: 1.
	Have record of inspections and integrity tests signed by the
	appropriate supervisor or inspector. 2. Keep written procedures and
	records of inspections and integrity tests for at least three years.
	3. Keep comparison records.
Violation Notes:	Returned to compliance on 06/01/2017. OBSERVATION: Plan states "The Periodic inspections for IID facilities shall be done monthly and annually using the inspection checklists in Appendix D which is based off of STI SP001 Periodic Checklists. The checklists must be signed by
	the appropriate supervisor or inspector, and shall be maintained for a period of at least three years by the individual groups performing the inspections." Failure to comply with all of the following
	requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer
	have developed for the facility. 2. Failure to sign written procedures
	and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written
	procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures

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

#### IID HYDRO-ELECTRIC DROP #3 (Continued)

Violation Division: Violation Program: Violation Source:	and/or a record of inspections and/or customary business records for [Truncated] Imperial CUPA - DTSC APSA CERS,
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2022
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations discovered at the time of the inspection.
Eval Division:	Imperial CUPA - DTSC HMRRP
Eval Program: Eval Source:	CERS.
	oero,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations discovered at the time of the inspection. Inspector:
	Raquel M. Fimbres (760) 336-8917 / (760) 457-7426 raquel.fimbres@dtsc.ca.gov
Eval Division:	Imperial CUPA - DTSC
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency

Routine done by local agency The violations cited in this inspection report must be corrected within 30 days from the date of this inspection. Your scheduled compliance date is 04/16/2017. Once the violations have been corrected: Sign the certification below. Make a copy for your records. Submit the signed certification with supporting documentation that the violations have been corrected by mail to: Raguel M. Fimbres DTSC Imperial CUPA 627 Wake Avenue El Centro, CA 92243 Or electronically to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form. Signature or Owner/Operator:\_

## Date:

Title:\_

**Eval Notes:** 

Eval Division:

Eval Program: Eval Source:

Eval Date:

Eval Type:

**Eval Notes:** 

Eval Division:

Inspector: Raquel M. Fimbres Phone: (760) 336-8917 or (760) [Truncated] Imperial CUPA - DTSC APSA CERS. Eval General Type: **Compliance Evaluation Inspection** 03-10-2022 Violations Found: No Routine done by local agency No violations discovered at the time of the inspection. Imperial CUPA - DTSC

Database(s)

EDR ID Number **EPA ID Number** 

S123500045

#### IID HYDRO-ELECTRIC DROP #3 (Continued)

Title: Date:

[Truncated]

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Enforcement Action: Site ID:

Enf Action Date:

Enf Action Type:

Enf Action Notes:

Enf Action Division:

Enf Action Program:

Enf Action Source:

Enf Action Description:

Site Name: Site Address:

Site City:

Site Zip:

Site ID:

Site Name:

Site City:

Site Zip:

Site Address:

Enf Action Date:

Enf Action Type:

Enf Action Notes:

Enf Action Division: Enf Action Program:

Enf Action Source:

Enf Action Description:

Eval Source:

HW CERS, **Compliance Evaluation Inspection** 03-15-2017 Yes Routine done by local agency The violations cited in this inspection report must be corrected within 30 days from the date of this inspection. Your scheduled compliance date is 04/15/2017. Once the violations have been corrected: Sign the certification below. Make a copy for your records. Submit the signed certification with supporting documentation that the violations have been corrected by mail to: Raquel M. Fimbres DTSC Imperial CUPA 627 Wake Avenue El Centro, CA 92243 Or electronically to: Raquel.fimbres@dtsc.ca.gov Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form. Signature or Owner/Operator: Inspector: Raquel M. Fimbres Phone: (760) 336-8917 or (760) Imperial CUPA - DTSC HW CERS, 123925 IID Hydro-Electric Drop #3 3675 E HWY 98 HOLTVILLE 92250 03-15-2017 Notice of Violation (Unified Program)

Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Imperial CUPA - DTSC HW

123925 IID Hydro-Electric Drop #3 3675 E HWY 98 HOLTVILLE 92250 03-16-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Imperial CUPA - DTSC APSA CERS,

#### Affiliation:

Affiliation Type Desc:

**Document Preparer** 

CERS,

Database(s)

EDR ID Number **EPA ID Number** 

#### IID HYDRO-ELECTRIC DROP #3 (Continued)

Entity Name: Christina Chavez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92251 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 92251

Not reported Not reported Not reported **Environmental Contact** Jerry A. Turner Not reported 333 East Barioni Blvd. Imperial Not reported Operator Fernando Gutierrez Not reported Not reported Not reported Not reported Not reported Not reported (760) 339-9357, **CUPA** District Imperial CUPA - DTSC Not reported 627 Wake Avenue El Centro Not reported 92243 (760) 352-0381, Identification Signer Jerry A. Turner Supv. Hazmat and Waste Not reported Not reported Not reported Not reported Not reported Facility Mailing Address Mailing Address Not reported 333 East Barioni Blvd Imperial Not reported

14

NNE

< 1/8

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

S123500045

#### IID HYDRO-ELECTRIC DROP #3 (Continued)

Affiliation Phone:

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

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

**US GYPSUM CO - PLASTER CITY** 

**3810 W EVAN HEWES HWY** 

PLASTER CITY, CA 92243

### Legal Owner Imperial Irrigation District Not reported 333 East Barioni Blvd Imperial ĊÅ **United States** 92251 (760) 339-9477,

.

Parent Corporation IID Hydro-Electric Drop #3 Not reported Not reported Not reported Not reported Not reported Not reported

> SWEEPS UST HIST UST CA FID UST ICIS **US AIRS** WDS

# RCRA-SQG 1000399364

CAD982004962

0.079 mi. 418 ft.		CA FID
Actual: 126 ft.		US
Focus Map: 15	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Name: Contact Address: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name:	19960901 United States Gypsum 3810 W EVAN HEWES HWY EL CENTRO, CA 92243 CAD982004962 Not reported Not reported Not reported Not reported Not reported Not reported O9 Not reported Small Quantity Generator Not reported Not reported Not reported Not reported Not reported Handler Activities Ca 4 3810 W EVAN HEWES HWY EL CENTRO, CA 92243 Not reported Not reported

TC7521161.2s Page 131

Database(s)

EDR ID Number EPA ID Number

1000399364

### US GYPSUM CO - PLASTER CITY (Continued)

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: U S GYPSUM	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED,
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

ME 99999

Operator

Database(s)

EDR ID Number EPA ID Number

1000399364

### US GYPSUM CO - PLASTER CITY (Continued)

Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	19960901
Handler Name: UNITED STATES GYPSUM	19900901
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:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Descrive Dete	10070001
Receive Date:	19870601
Handler Name: UNITED STATES GYPSUM	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Са
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:	19910121
Handler Name: UNITED STATES GYPSUM	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	- · · - F - · ·
List of NAICS Codes and Descriptions:	
List of NAICS Codes and Descriptions:	
NAICS Code: 32742	

 NAICS Code:
 32742

 NAICS Description:
 GYPSUM PRODUCT MANUFACTURING

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Database(s)

EDR ID Number EPA ID Number

### US GYPSUM CO - PLASTER CITY (Continued)

Has the Facility Received Notices of Violations:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19990708
Actual Return to Compliance Date:	19990818
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	
•	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990708
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
	Not reported
Consent/Final Order Sequence NumberNot reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	RMAL
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:	19990708
Actual Return to Compliance Date:	19990818
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990708
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

Database(s)

EDR ID Number EPA ID Number

1000399364

# US GYPSUM CO - PLASTER CITY (Continued)

Disposition Status Description:	Not reported
Consent/Final Order Sequence NumberNot reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
0,	
Enforcement Type: WRITTEN INFOR	
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:	•
Final Amount.	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19990708
Actual Return to Compliance Date:	19990818
Return to Compliance Qualifier:	Documented
•	
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19991103
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 NumberNot 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:	<b>N I I I</b>
	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 Not reported
Paid Amount: Final Count:	Not reported Not reported Not reported
Paid Amount:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

### US GYPSUM CO - PLASTER CITY (Continued)

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	19990708
Actual Return to Compliance Date:	19990818
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990708
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 NumberNot reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
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: Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported Not reported
	Notreponed
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19990708
Actual Return to Compliance Date:	19990818
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19991103
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

Database(s)

EDR ID Number EPA ID Number

### US GYPSUM CO - PLASTER CITY (Continued)

Concert/Final Order Converse NumberNet reported	
Consent/Final Order Sequence NumberNot reported	Not non-out-oil
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not non-out-oil
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	NI / / I
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:	19990708
Actual Return to Compliance Date:	19990818
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19991103
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 NumberNot 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

Database(s)

EDR ID Number EPA ID Number

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#### US GYPSUM CO - PLASTER CITY (Continued)

**Evaluation Action Summary: Evaluation Date:** Evaluation Responsible Agency: Found Violation: **Evaluation Type Description:** Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: **Evaluation Date: Evaluation Responsible Agency:** Found Violation:

Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description:

19990708 State Yes COMPLIANCE EVALUATION INSPECTION Not reported Not reported 19990818 Not reported Not reported Not reported Not reported Not reported 19990708 State Yes COMPLIANCE EVALUATION INSPECTION Not reported Not reported 19990818 Not reported Not reported Not reported Not reported Not reported 19990708 State Yes COMPLIANCE EVALUATION INSPECTION Not reported Not reported 19990818 Not reported Not reported Not reported Not reported Not reported 19990708 State Yes COMPLIANCE EVALUATION INSPECTION Not reported

Not reported 19990818 Not reported Not reported Not reported Not reported Not reported Not reported 19990708

State Yes COMPLIANCE EVALUATION INSPECTION

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Database(s)

EDR ID Number EPA ID Number

### US GYPSUM CO - PLASTER CITY (Continued)

Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990818
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Further Date	40000700
Evaluation Date:	19990708
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990818
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SWEEPS UST:

Name:	USG PLASTER CITY
Address:	3810 W EVAN HEWES HWY
City:	PLASTER CITY
Status:	Active
Comp Number:	512
Number:	1
Board Of Equalization:	Not reported
Referral Date:	03-11-93
Action Date:	03-11-93
Created Date:	08-08-90
Owner Tank Id:	1
SWRCB Tank Id:	13-000-000512-000001
Tank Status:	A
Capacity:	2000
Active Date:	08-08-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

# HIST UST:

Name:
Address:
City,State,Zip:
File Number:
URL:
Region:
Facility ID:
Facility Type:
Other Type:
Contact Name:
Telephone:

UNITED STATES GYPSUM CO. 3810 W. EVAN HEWES HIGHWAY PLASTER CITY, CA 92269 Not reported Not reported STATE 00000006288 Other GYPSUM PRODUCTS DANIEL MENDOZA 6193528430

Database(s)

EDR ID Number EPA ID Number

# US GYPSUM CO - PLASTER CITY (Continued)

Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		UNITED STATES GYPSUM CO. 3810 W. EVAN HEWES HIGHWAY PLASTER CITY, CA 92269 0001
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construct Leak Detection:	ion Thickness:	001 TANK 1 1967 00002000 PRODUCT UNLEADED : Not reported Stock Inventor
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	13000325 UTNKA Not reported Not reported 6193528430 Not reported 3810 W EVA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active	N HEWES HWY ITY 92269
ICIS: Enforcement Action FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Facility County: Program System Ac Enforcement Action EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Longitude in Decimal Permit Type Desc: Program System Ac Facility NAICS Code Tribal Land Code:	Type: / Type: / Forum Desc: / Forum Desc: / Degrees: - Il Degrees: - In ronym: C	CAIMPA000006025I283400126 110008274394 JS GYPSUM CO - PLASTER CITY 06025I283400126 JS GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Administrative Order MPERIAL AIR Administrative - Formal SCAAAO 3275 Not reported 32.718311 115.11152 Not reported CAIMP00006025I2834 327420 Not reported
		CAIMPA00006025I283400124 110008274394

EDR ID Number Database(s)

**EPA ID Number** 

1000399364

#### US GYPSUM CO - PLASTER CITY (Continued)

Action Name: US GYPSUM CO - PLASTER CITY 06025I283400124 US GYPSUM CO - PLASTER CITY Facility Name: 3810 W EVAN HEWES HWY Facility Address: PLASTER CITY, CA 92243 Enforcement Action Type: Notice of Violation Facility County: IMPERIAL Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Informal EA Type Code: NOV Facility SIC Code: 3275 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.718311 Longitude in Decimal Degrees: -115.11152 Permit Type Desc: Not reported Program System Acronym: CAIMP00006025I2834 Facility NAICS Code: 327420 Tribal Land Code: Not reported CAIMPA00006025I283400121 Enforcement Action ID: FRS ID: 110008274394 Action Name: US GYPSUM CO - PLASTER CITY 06025I283400121 Facility Name: US GYPSUM CO - PLASTER CITY Facility Address: 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Enforcement Action Type: Administrative Order IMPERIAL Facility County: Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCAAAO Facility SIC Code: 3275 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.718311 Longitude in Decimal Degrees: -115.11152 Permit Type Desc: Not reported CAIMP00006025I2834 Program System Acronym: Facility NAICS Code: 327420 Tribal Land Code: Not reported CAIMPA000006025I283400119 Enforcement Action ID: FRS ID: 110008274394 US GYPSUM CO - PLASTER CITY 06025I283400119 Action Name: US GYPSUM CO - PLASTER CITY Facility Name: Facility Address: 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Enforcement Action Type: **Civil Judicial Action** IMPERIAL Facility County: Program System Acronym: AIR Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: 3275 Federal Facility ID: Not reported 32.718311 Latitude in Decimal Degrees: Longitude in Decimal Degrees: -115.11152 Permit Type Desc: Not reported CAIMP00006025I2834 Program System Acronym: Facility NAICS Code: 327420 Tribal Land Code: Not reported

EDR ID Number Database(s) EPA ID Number

### US GYPSUM CO - PLASTER CITY (Continued)

GYPSUM CO - PLASTER CITY(	Continued)
Enforcement Action ID:	CAIMPA000006025I283400118
FRS ID:	110008274394
	US GYPSUM CO - PLASTER CITY 060251283400118
Action Name:	
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY
	PLASTER CITY, CA 92243
Enforcement Action Type:	Administrative Order
Facility County:	IMPERIAL
Program System Acronym:	AIR
Enforcement Action Forum Desc	: Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	Not reported
Program System Acronym:	CAIMP00006025I2834
Facility NAICS Code:	327420
Tribal Land Code:	
Thbai Land Code:	Not reported
Enforcement Action ID:	CAIMPA000006025I283400116
FRS ID:	110008274394
Action Name:	US GYPSUM CO - PLASTER CITY 06025I283400116
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY
	PLASTER CITY, CA 92243
Enforcement Action Type:	Administrative Order
Facility County:	IMPERIAL
Program System Acronym:	AIR
Enforcement Action Forum Desc	: Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	
	Not reported
Program System Acronym:	CAIMP00006025I2834
Facility NAICS Code:	327420
Tribal Land Code:	Not reported
Enforcement Action ID:	CAIMPA000006025I283400114
FRS ID:	110008274394
Action Name:	US GYPSUM CO - PLASTER CITY 06025I283400114
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY
	PLASTER CITY, CA 92243
Enforcement Action Type:	Notice of Violation
Facility County:	IMPERIAL
Program System Acronym:	AIR
Enforcement Action Forum Desc	
EA Type Code:	NOV
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	Not reported
Program System Acronym:	CAIMP0000602512834

Database(s)

EDR ID Number EPA ID Number

# US GYPSUM CO - PLASTER CITY (Continued)

Facility NAICS Code:	327420	
Tribal Land Code:	Not reported	
Enforcement Action ID:	CAIMPA000006025I283400110	
FRS ID:	110008274394	
Action Name:	US GYPSUM CO - PLASTER CITY 06025I283400110	
Facility Name:	US GYPSUM CO - PLASTER CITY	
Facility Address:	3810 W EVAN HEWES HWY	
	PLASTER CITY, CA 92243	
Enforcement Action Type:	Notice of Violation	
Facility County:	IMPERIAL	
Program System Acronym:	AIR	
Enforcement Action Forum Desc EA Type Code:	NOV	
Facility SIC Code:	3275	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	32.718311	
Longitude in Decimal Degrees:	-115.11152	
Permit Type Desc:	Not reported	
Program System Acronym:	CAIMP0000602512834	
Facility NAICS Code:	327420	
Tribal Land Code:	Not reported	
Enforcement Action ID:	CAIMPA000006025I283400106	
FRS ID:	110008274394	
Action Name:	US GYPSUM CO - PLASTER CITY 06025I283400106	
Facility Name:	US GYPSUM CO - PLASTER CITY	
Facility Address:	3810 W EVAN HEWES HWY	
Enforcement Action Turner	PLASTER CITY, CA 92243	
Enforcement Action Type:	Notice of Violation IMPERIAL	
Facility County: Program System Acronym:	AIR	
Enforcement Action Forum Desc		
EA Type Code:	NOV	
Facility SIC Code:	3275	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	32.718311	
Longitude in Decimal Degrees:	-115.11152	
Permit Type Desc:	Not reported	
Program System Acronym:	CAIMP00006025I2834	
Facility NAICS Code:	327420	
Tribal Land Code:	Not reported	
Enforcement Action ID:	CAIMPA0000060251283400099	
FRS ID:	110008274394	
Action Name:	US GYPSUM CO - PLASTER CITY 060251283400099	
Facility Name:	US GYPSUM CO - PLASTER CITY	
Facility Address:	3810 W EVAN HEWES HWY	
	PLASTER CITY, CA 92243	
Enforcement Action Type:	Administrative Order	
Facility County:	IMPERIAL	
Program System Acronym:	AIR	
Enforcement Action Forum Desc		
EA Type Code:	SCAAAO	
Facility SIC Code:	3275	
Federal Facility ID:	Not reported	
Latitude in Decimal Degrees:	32.718311	

Database(s)

EDR ID Number EPA ID Number

#### US GYPSUM CO - PLASTER CITY (Continued)

Longitude in Decimal Degrees: -115.11152 Permit Type Desc: Not reported Program System Acronym: CAIMP00006025I2834 Facility NAICS Code: 327420 Tribal Land Code: Not reported Enforcement Action ID: CAIMPA00006025I283400097 FRS ID: 110008274394 US GYPSUM CO - PLASTER CITY 06025I283400097 Action Name: Facility Name: US GYPSUM CO - PLASTER CITY Facility Address: 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Enforcement Action Type: Notice of Violation Facility County: IMPERIAL Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Informal EA Type Code: NOV Facility SIC Code: 3275 Federal Facility ID: Not reported Latitude in Decimal Degrees: 32.718311 Longitude in Decimal Degrees: -115.11152 Permit Type Desc: Not reported Program System Acronym: CAIMP00006025I2834 Facility NAICS Code: 327420 Tribal Land Code: Not reported Enforcement Action ID: CAIMPA00006025I283400094 FRS ID: 110008274394 US GYPSUM CO - PLASTER CITY 06025I283400094 Action Name: US GYPSUM CO - PLASTER CITY Facility Name: Facility Address: 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Enforcement Action Type: **Civil Judicial Action** Facility County: IMPERIAL AIR Program System Acronym: Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: 3275 Federal Facility ID: Not reported 32.718311 Latitude in Decimal Degrees: Longitude in Decimal Degrees: -115,11152 Permit Type Desc: Not reported Program System Acronym: CAIMP00006025I2834 Facility NAICS Code: 327420 Tribal Land Code: Not reported Enforcement Action ID: CAIMPA00006025I283400085 FRS ID: 110008274394 US GYPSUM CO - PLASTER CITY 06025I283400085 Action Name: Facility Name: US GYPSUM CO - PLASTER CITY Facility Address: 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Enforcement Action Type: Administrative Order Facility County: IMPERIAL Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Formal EA Type Code: SCAAAO

Database(s)

EDR ID Number EPA ID Number

# US GYPSUM CO - PLASTER CITY (Continued)

STI SOM CO-TEASTER CITT (	Continued)
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	
Program System Acronym:	CAIMP00006025I2834
Facility NAICS Code:	327420
Tribal Land Code:	Not reported
Enforcement Action ID:	CAIMPA000006025I283400083
FRS ID:	110008274394
Action Name:	US GYPSUM CO - PLASTER CITY 060251283400083
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY
	PLASTER CITY, CA 92243
Enforcement Action Type:	Notice of Violation
Facility County:	IMPERIAL
Program System Acronym:	AIR
Enforcement Action Forum Desc	: Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
5	
Permit Type Desc:	Not reported
Program System Acronym:	CAIMP0000602512834
Facility NAICS Code:	327420
Tribal Land Code:	Not reported
Enforcement Action ID:	CAIMPA0000060251283400055
FRS ID:	110008274394
FRS ID: Action Name:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055
FRS ID: Action Name: Facility Name:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY
FRS ID: Action Name:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY
FRS ID: Action Name: Facility Name: Facility Address:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP00006025I2834
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP00006025I2834
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP00006025I2834 327420 Not reported
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA0000060251283400054
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA000060251283400054 110008274394
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID: Action Name:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA000060251283400054 110008274394 US GYPSUM CO - PLASTER CITY 060251283400054
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID: Action Name: Facility Name:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA000060251283400054 110008274394 US GYPSUM CO - PLASTER CITY 060251283400054 US GYPSUM CO - PLASTER CITY
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID: Action Name:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA000060251283400054 110008274394 US GYPSUM CO - PLASTER CITY 060251283400054 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA000060251283400054 110008274394 US GYPSUM CO - PLASTER CITY 060251283400054 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type:	110008274394 US GYPSUM CO - PLASTER CITY 06025I283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP00006025I2834 327420 Not reported CAIMPA000006025I283400054 110008274394 US GYPSUM CO - PLASTER CITY 06025I283400054 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Administrative Order
FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code: Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	110008274394 US GYPSUM CO - PLASTER CITY 060251283400055 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243 Civil Judicial Action IMPERIAL AIR :: Judicial CIV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP0000602512834 327420 Not reported CAIMPA000060251283400054 110008274394 US GYPSUM CO - PLASTER CITY 060251283400054 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY, CA 92243

Database(s)

EDR ID Number EPA ID Number

# US GYPSUM CO - PLASTER CITY (Continued)

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Program System Acronym:	
Enforcement Action Forum Desc	
EA Type Code:	SCAAAO
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	Not reported
Program System Acronym:	CAIMP00006025I2834
Facility NAICS Code:	327420
Tribal Land Code:	Not reported
The Land Code.	Notreponed
Enforcement Action ID:	CAIMPA000006025I283400052
FRS ID:	110008274394
Action Name:	US GYPSUM CO - PLASTER CITY 06025I283400052
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY
Tacinty Address.	
Enforcement Antion Turner	PLASTER CITY, CA 92243
Enforcement Action Type:	Notice of Violation
Facility County:	IMPERIAL
Program System Acronym:	AIR
Enforcement Action Forum Desc	: Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	Not reported
Program System Acronym:	CAIMP0000602512834
Facility NAICS Code:	327420
Tribal Land Code:	Not reported
	Not reported
Enforcement Action ID:	CAIMPA000006025I283400024
FRS ID:	110008274394
Action Name:	US GYPSUM CO - PLASTER CITY 06025I283400024
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY
Tacinty Address.	
Enforcement Antion Turner	PLASTER CITY, CA 92243
Enforcement Action Type:	Notice of Violation
Facility County:	IMPERIAL
Program System Acronym:	AIR
Enforcement Action Forum Desc	
EA Type Code:	NOV
Facility SIC Code:	3275
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	32.718311
Longitude in Decimal Degrees:	-115.11152
Permit Type Desc:	Not reported
Program System Acronym:	CAIMP0000602512834
Facility NAICS Code:	327420
Tribal Land Code:	Not reported
	Hot reported
Enforcement Action ID:	CAIMPA000006025I283400020
FRS ID:	110008274394
Action Name:	US GYPSUM CO - PLASTER CITY 060251283400020
Facility Name:	US GYPSUM CO - PLASTER CITY
Facility Address:	3810 W EVAN HEWES HWY

Database(s)

EDR ID Number EPA ID Number

### US GYPSUM CO - PLASTER CITY (Continued)

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Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	PLASTER CITY, CA 92243 Notice of Violation IMPERIAL AIR Administrative - Informal NOV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP00006025I2834 327420 Not reported
Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address:	CAIMPA0000060251283400011 110008274394 US GYPSUM CO - PLASTER CITY 060251283400011 US GYPSUM CO - PLASTER CITY 3810 W EVAN HEWES HWY PLASTER CITY CA 92243
Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	PLASTER CITY, CA 92243 Notice of Violation IMPERIAL AIR Administrative - Informal NOV 3275 Not reported 32.718311 -115.11152 Not reported CAIMP00006025I2834 327420 Not reported
US AIRS (AFS): Region Code: County Code: Programmatic ID: Facility Registry ID: D and B Number: Facility Site Name: Primary SIC Code: NAICS Code: Default Air Classification Code: Facility Type of Ownership Code: Air CMS Category Code: HPV Status:	09 CA025 AIR CAIMP00006025I2834 110008274394 Not reported US GYPSUM CO - PLASTER CITY 3275 327420 MAJ POF TVM Not reported
US AIRS (AFS): Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code:	09 AIR CAIMP00006025I2834 110008274394 OPR MAJ

Database(s)

US GYPSUM CO - PLASTER CIT	Y (Continued) 1000399364
Air Program:	Title V Permits
Activity Date:	2016-02-24 00:00:00
Activity Status Date:	2016-07-27 17:42:11
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-02-24 00:00:00
Activity Status Date:	2016-07-27 17:40:03
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-02-23 00:00:00
Activity Status Date:	2016-07-20 20:07:40
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-02-23 00:00:00
Activity Status Date:	2016-07-27 17:35:11
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-02-23 00:00:00
Activity Status Date:	2016-07-20 20:07:40
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	New Source Performance Standards
All Flogram. Activity Date:	2016-02-23 00:00:00
Activity Status Date:	2016-07-20 20:07:40
Activity Group:	Compliance Monitoring
, ,	Inspection/Evaluation
Activity Type: Activity Status:	Active
Activity Status.	Active
Air Program:	Title V Permits
Activity Date:	2016-01-29 00:00:00
Activity Status Date:	2016-07-20 19:06:54
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-01-29 00:00:00
Activity Status Date:	2016-07-20 19:17:14
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
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Database(s)

YPSUM CO - PLASTER C	ITY (Continued) 1000399364
Activity Date:	2015-09-23 00:00:00
Activity Status Date:	2015-12-21 14:37:53
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	New Source Performance Standards
Activity Date:	2015-09-23 00:00:00
Activity Status Date:	2015-12-21 14:37:53
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-09-23 00:00:00
Activity Status Date:	2015-12-21 14:37:53
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-09-22 00:00:00
Activity Status Date:	2015-12-21 14:35:46
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2015-09-22 00:00:00
Activity Status Date:	2015-12-21 14:35:46
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	New Source Performance Standards
Activity Date:	2015-09-22 00:00:00
Activity Status Date:	2015-12-21 14:35:46
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-03-04 00:00:00
Activity Status Date:	2015-07-03 13:55:33
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-03-04 00:00:00
Activity Status Date:	2015-07-13 12:34:38
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2015-02-10 00:00:00

Database(s)

US GYPSUM CO - PLASTER CITY	(Continued)	1000399364
Activity Status Date:	2015-07-03 13:58:33	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Active	
Air Program:	Title V Permits	
Activity Date:	2015-02-09 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan fo	r National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-11-19 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Adding Claude.	Notropolica	
Air Program:	Title V Permits	
Activity Date:	2014-11-19 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan fo	r National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-03-04 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2014-03-04 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
	•	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2014-02-20 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan fo	r National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2014-02-20 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Drogrom	Title \/ Dormite	
Air Program:	Title V Permits	
Activity Date:	2014-02-19 00:00:00	
Activity Status Date:	Not reported	

Database(s)

US GYPSUM CO - PLASTER CITY	(Continued) 100	00399364
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2014-02-19 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2014-02-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
	Olata hashara dati'an Dhanfan Nati'anal Di'anan and Orana dam. Ashi'art A'	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2014-02-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2013-03-05 00:00:00	
Activity Status Date:	2013-03-05 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Air Program:	Title V Permits	
Activity Date:	2013-03-05 00:00:00	
Activity Status Date:	2013-03-05 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Formal	
Activity Status:	Final Order Issued	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2013-02-12 00:00:00	Guilty Clandards
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2013-02-12 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2013-02-11 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	

Database(s)

US GYPSUM CO - PLASTER CITY	(Continued)	1000399364
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2013-02-11 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Second	lary Ambient Air Quality Standards
Activity Date:	2013-02-06 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2013-02-06 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Second	lary Ambient Air Quality Standards
Activity Date:	2013-01-02 00:00:00	
Activity Status Date:	2012-11-26 00:00:00	
Activity Group:	Case File	
Activity Type:	Case File	
Activity Status:	Resolved	
Air Program:	State Implementation Plan for National Primary and Second	lary Ambient Air Quality Standards
Activity Date:	2012-11-08 00:00:00	
Activity Status Date:	2012-11-08 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Formal	
Activity Status:	Final Order Issued	
Air Program:	State Implementation Plan for National Primary and Second	lary Ambient Air Quality Standards
Activity Date:	2012-11-05 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Second	lary Ambient Air Quality Standards
Activity Date:	2012-11-05 00:00:00	-
Activity Status Date:	2012-11-05 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Air Program:	Title V Permits	
Activity Date:	2012-05-15 00:00:00	
Activity Status Date:	2012-04-03 00:00:00	
Activity Group:	Case File	
Activity Type:	Case File	
2 21 <sup>-</sup>		

Database(s)

EDR ID Number EPA ID Number

#### US GYPSUM CO - PLASTER CITY (Continued)

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:

Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status: Resolved

Title V Permits 2012-05-04 00:00:00 2012-05-04 00:00:00 Enforcement Action Judicial Closed

Title V Permits 2012-03-22 00:00:00 2012-03-22 00:00:00 Enforcement Action Administrative - Formal Final Order Issued

Title V Permits 2012-03-20 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Title V Permits 2012-03-20 00:00:00 2012-03-20 00:00:00 Enforcement Action Administrative - Informal Achieved

Title V Permits 2012-03-13 00:00:00 2012-03-13 00:00:00 Enforcement Action Administrative - Informal Achieved

Title V Permits 2012-03-13 00:00:00 2012-03-13 00:00:00 Enforcement Action Administrative - Formal Final Order Issued

Title V Permits 2012-02-07 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2011-02-15 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

Database(s)

EDR ID Number EPA ID Number

#### US GYPSUM CO - PLASTER CITY (Continued) 1000399364 Title V Permits Air Program: 2011-02-15 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2011-01-20 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2011-01-20 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2011-01-14 00:00:00 Activity Status Date: Not reported Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported **Title V Permits** Air Program: Activity Date: 2011-01-14 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2010-12-23 00:00:00 Activity Status Date: 2010-12-23 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued Air Program: **Title V Permits** Activity Date: 2010-12-23 00:00:00 Activity Status Date: 2010-12-23 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Informal Activity Status: Achieved Air Program: Title V Permits Activity Date: 2010-11-05 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits**

Database(s)

EDR ID Number EPA ID Number

JS GYPSUM CO - PLASTER CITY	(Continued)	1000399364
Activity Date:	2010-04-12 00:00:00	
Activity Status Date:	2010-04-12 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Judicial	
Activity Status:	Closed	
Air Program:	State Implementation Plan	for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-04-08 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2010-04-08 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2010-03-25 00:00:00	
Activity Status Date:	2010-03-25 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Air Program:	Title V Permits	
Activity Date:	2010-03-25 00:00:00	
Activity Status Date:	2010-03-25 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Formal	
Activity Status:	Final Order Issued	
Air Program:	State Implementation Plan	for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-03-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2010-03-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:		for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-03-15 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2010-03-15 00:00:00	

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Database(s)

EDR ID Number EPA ID Number

US GYPSUM CO - PLASTER CITY	(Continued)	1000399364
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2010-02-26 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:		for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-02-26 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2010-02-10 00:00:00	
Activity Status Date:	Not reported Compliance Monitoring	
Activity Group: Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Notivity Olardo.	Notroponou	
Air Program:	Title V Permits	
Activity Date:	2010-01-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plar	for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-01-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2009-03-24 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:		for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-03-24 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	New Source Performance	Standards
Activity Date:	2009-03-24 00:00:00	
Activity Status Date:	Not reported	

### US GYPSUM CO - PLASTER CITY (Continued)

Database(s)

EDR ID Number EPA ID Number

#### US GYPSUM CO - PLASTER CITY (Continued) 1000399364 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported New Source Performance Standards Air Program: Activity Date: 2009-03-11 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2009-03-11 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** 2009-03-11 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Title V Permits Air Program: Activity Date: 2009-01-29 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2009-01-29 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2009-01-29 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2008-12-03 00:00:00 Activity Status Date: Not reported Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-12-03 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring**

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#### US GYPSUM CO - PLASTER CITY (Continued) 1000399364 Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: Title V Permits Activity Date: 2008-12-03 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported **Title V Permits** Air Program: Activity Date: 2008-05-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2008-05-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2008-05-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: New Source Performance Standards Activity Date: 2008-03-18 00:00:00 Activity Status Date: 2008-07-22 15:09:59 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active Air Program: New Source Performance Standards Activity Date: 2008-03-18 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported **Operating Permits** Air Program: Activity Date: 2008-03-18 00:00:00 Activity Status Date: 2008-07-22 15:09:59 Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Active State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Air Program: Activity Date: 2008-03-18 00:00:00 Activity Status Date: 2008-07-22 15:09:59 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Database(s)

US GYPSUM CO - PLASTER CITY	(Continued)	1000399364
Activity Status:	Active	
Air Program:	State Implementation Plan for National Primary and Secondary Ambie	ent Air Quality Standards
Activity Date:	2008-03-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2008-03-18 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambie	ent Air Quality Standards
Activity Date:	2008-02-25 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2008-02-25 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	New Source Performance Standards	
Activity Date:	2008-02-25 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2008-01-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambie	ent Air Quality Standards
Activity Date:	2008-01-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	New Source Performance Standards	
Activity Date:	2008-01-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	

Database(s)

EDR ID Number EPA ID Number

#### US GYPSUM CO - PLASTER CITY (Continued) 1000399364 Air Program: New Source Performance Standards Activity Date: 2007-10-02 00:00:00 Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2007-10-02 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Not reported Activity Status: Title V Permits Air Program: Activity Date: 2007-10-02 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2007-08-10 00:00:00 Activity Status Date: 2007-08-10 00:00:00 Activity Group: **Enforcement Action** Activity Type: Judicial Activity Status: Closed Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2007-07-31 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2007-07-31 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: **Title V Permits** 2007-07-18 00:00:00 Activity Date: Activity Status Date: 2007-07-18 00:00:00 Activity Group: **Enforcement Action** Activity Type: Administrative - Formal Activity Status: Final Order Issued Air Program: Title V Permits Activity Date: 2007-06-13 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits**

Database(s)

US GYPSUM CO - PLASTER CITY	Y (Continued) 100	0399364
Activity Date:	2007-06-13 00:00:00	
Activity Status Date:	2007-06-13 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Air Program:	Title V Permits	
Activity Date:	2007-05-07 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	New Source Performance Standards	
Activity Date:	2007-05-07 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2007-05-07 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2007-02-28 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2007-02-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type: Activity Status:	Inspection/Evaluation Not reported	
-		
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2007-02-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group: Activity Type:	Compliance Monitoring Inspection/Evaluation	
Activity Status:	Not reported	
Activity Otatus.		
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air	Quality Standards
Activity Date:	2007-01-23 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2007-01-23 00:00:00	

Database(s)

EDR ID Number EPA ID Number

#### US GYPSUM CO - PLASTER CITY (Continued) 1000399364 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-11-28 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2006-11-28 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-07-31 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2006-07-31 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2006-04-17 00:00:00 Activity Date: Activity Status Date: Not reported Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation Activity Status: Not reported Title V Permits Air Program: Activity Date: 2006-04-17 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: **Title V Permits** Activity Date: 2006-04-06 00:00:00 Not reported Activity Status Date: Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Activity Date: 2006-04-06 00:00:00 Activity Status Date: Not reported

Database(s)

US GYPSUM CO - PLASTER CITY	(Continued) 1000399364
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-02-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2006-02-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-01-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2006-01-05 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-05-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2005-05-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	New Source Performance Standards
Activity Date:	2005-05-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-05-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring

Database(s)

US GYPSUM CO - PLASTER CIT	Y (Continued)	1000399364
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2005-05-15 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2005-05-12 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National I	Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-05-12 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2005-04-05 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	State Implementation Plan for National I	Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-04-05 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2005-02-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
-		
Air Program:	•	Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-02-27 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Not reported	
Air Program:	Title V Permits	
Activity Date:	2004-12-22 00:00:00	
Activity Status Date:	Not reported	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
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Database(s)

EDR ID Number EPA ID Number

US	GYPSUM CO - PLASTER CITY	(Continued) 1000399364
	Activity Status:	Not reported
	Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
	Activity Date:	2004-12-22 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Air Program:	Title V Permits
	Activity Date:	2004-05-12 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Air Program:	Title V Permits
	Activity Date:	2003-09-26 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Activity Olalus.	Nonoponed
	Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
	Activity Date:	2002-09-26 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Air Program:	Title V Permits
	Activity Date:	2002-09-26 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
	Activity Date:	2002-09-17 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Air Program:	Title V Permits
	Activity Date:	2002-09-17 00:00:00
	Activity Status Date:	Not reported
	Activity Group:	Compliance Monitoring
	Activity Type:	Inspection/Evaluation
	Activity Status:	Not reported
	Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
	Activity Date:	2001-09-25 00:00:00
	Activity Status Date:	2001-09-25 00:00:00
	Activity Group:	Enforcement Action
	Activity Type:	Administrative - Informal
	, totavity i ypo.	Administrative - Informat
	Activity Status:	Achieved

EDR ID Number Database(s) EPA ID Number

# US GYPSUM CO - PLASTER CITY (Continued)

1000399364

GYPSUM CO - PLASTER CITY	(Continued) 1000399364
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-09-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Flatting Clarace.	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-08-14 00:00:00
Activity Status Date:	2000-08-14 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
2	
Air Program:	Title V Permits
Activity Date:	2000-08-14 00:00:00
Activity Status Date:	2000-08-14 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-08-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	Title V Permits
Activity Date:	2000-08-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
	Otata landa wastati sa Dhar (sa Nati sa I Dri sana sa di Osasa dana Ashi sa (Air Osali (s Otas da da
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-07-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type: Activity Status:	Inspection/Evaluation
Activity Status.	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-03-17 00:00:00
Activity Status Date:	1999-03-17 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Activity Otatus.	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1998-07-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
2	
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
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Database(s)

EDR ID Number EPA ID Number

1000399364

# US GYPSUM CO - PLASTER CITY (Continued)

CONCOMPCENTER	
Activity Date:	1997-06-17 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1996-10-15 00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
WDS:	
Name:	US GYPSUM PLANT 9710DWQ01
Address:	3810 W. EVAN HEWES HIGHWAY
City:	EL CENTRO
Facility ID:	West Colorado River 132021011
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:	Not reported
Subregion:	7
Facility Telephone:	7603583234
Facility Contact:	SCOTT SEELY
Agency Name:	UNITED STATES GYPSUM COMPANY
Agency Address:	PO BOX 2450
Agency City,St,Zip: Agency Contact:	EL CENTRO 92244
Agency Telephone:	K. BUSHMAN
Agency Type:	Not reported Private
SIC Code:	3275
SIC Code 2:	4952
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
, ,,	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Primary Waste:	PROCES
Waste Type2:	D
Waste2:	Process Waste (Waste produced as part of the industrial/manufacturing
<b>B 1 1 1 1</b>	process)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,

EDR ID Number Database(s) EPA ID Number

1000399364

# US GYPSUM CO - PLASTER CITY (Continued)

Secondary Waste:	inorganic salts and heavy metals) are included in this category. Domestic Sewage
Secondary Waste Type	: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major
	adverse impact on receiving biota, can cause aesthetic impairment to a
	significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance
	from a waste treatment facility.
Complexity:	Category B - Any facility having a physical, chemical, or biological
	waste treatment system (except for septic systems with subsurface
	disposal), or any Class II or III disposal site, or facilities without
	treatment systems that are complex, such as marinas with petroleum
	products, solid wastes, and sewage pump out facilities.
Name:	US GYPSUM PLANT 9710DWQ01
Address:	3810 W. EVAN HEWES HIGHWAY
City:	EL CENTRO
Facility ID:	West Colorado River 132021011
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
NPDES Number:	under Waste Discharge Requirements. Not reported
Subregion:	7
Facility Telephone:	7603583234
Facility Contact:	SCOTT SEELY
Agency Name:	UNITED STATES GYPSUM COMPANY
Agency Address:	PO BOX 2450
Agency City,St,Zip: Agency Contact:	EL CENTRO 92244 K. BUSHMAN
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3275
SIC Code 2:	4952
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Primary Waste:	PROCES
Waste Type2:	D
Waste2:	Process Waste (Waste produced as part of the industrial/manufacturing
	process)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
	, ,

EDR ID Number Database(s) EPA ID Number

1000399364

Secondary Waste: Secondary Waste Ty	Domestic Sewage pe: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Design Flow: Baseline Flow: Reclamation:	0 0 No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
Name:	US GYPSUM OFFICE 9710DWQ02
Address:	3810 W. EVAN HEWES HIGHWAY
City:	EL CENTRO
Facility ID:	West Colorado River 132021012
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:	Not reported
Subregion:	7
Facility Telephone:	7603583284
Facility Contact:	SCOTT SEELY
Agency Name:	UNITED STATES GYPSUM COMPANY
Agency Address:	PO BOX 2450
Agency City,St,Zip:	EL CENTRO 92244
Agency Contact:	K. BUSHMAN
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3275
SIC Code 2:	4952
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	DOMEST
Waste Type2:	Not reported
Waste2:	Domestic Sewage
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRE, Chloride), 'Manageable' bazardous wastes (E.G.

Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

# US GYPSUM CO - PLASTER CITY (Continued)

Secondary Waste:

Not reported

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Database(s)

EDR ID Number EPA ID Number

	US GYPSUM CO - PLASTE	ER CITY (Continu	ed)	1000399364			
	Secondary Waste Type: Not reported						
	Design Flow:	0					
	Baseline Flow:	0					
	Reclamation:	-	equirements associated with this facility.				
	POTW:	The facility is no					
	Treat To Water:	Minor Threat to	Nater Quality. A violation of a regional board order				
			elatively minor impairment of beneficial uses compared				
			nor threat. Not: All nurds without a TTWQ will be				
		considered a mir	nor threat to water quality unless coded at a higher				
		Level. A Zero (0)					
		•	eat to water quality.				
	Complexity:		y facility having a physical, chemical, or biological				
			system (except for septic systems with subsurface				
			Class II or III disposal site, or facilities without				
			ns that are complex, such as marinas with petroleum				
		products, solid w	vastes, and sewage pump out facilities.				
15	017S017E03C001S		PFAS WQ	P 1027308628			
South				N/A			
1/8-1/4	, CA						
0.170 mi.							
900 ft.							
Actual:	PFAS WQP:						
91 ft.	Year:		2018				
Focus Map	Name:		017S017E03C001S				
18	Address:		Not reported				
	City,State,Zip:		CA				
	Latitude:		32.70660748000000				
	Longitude:		-115.218154000000				
	Organization:		USGS California Water Science Center				
	Environmental Media	Name:	Water				
	Activity Identifier:		nwisca.01.01900565				
	Activity Type Code:		Sample-Routine				
	Analysis Start Date:		11/15/2018				
	Project Identifier:		Not reported				
	Monitoring Location Id	lentifier:	USGS-324222115130201				
	Result Detection:		Not Detected				
	PFAS Chemical Name		CFC-114				
	Result Measure Value		-				
	Result Measure Value Result Unit of Measure		- Not reported				
	Detection/Quantitation		Not reported Reporting limit by DQCALC				
	Detection/Quantitation		0.03				
	Detection/Quantitation		ug/l				
	Laboratory Accreditati		Not reported				
	Fish Species:		Not reported				
	Activity Comment:		L-3120061 Samples were received chilled at the WHOI lab				
	Result Comment:		Not reported				
	Provider:		NWIS				
	EPA Region:		09				
	Project File URL:		-				
	QAPP Approval Agen	cy Name:	-				
	QAPP Approved:	-	-				
	Analytical Method:		VOC, wu, acidified, GCMS				
	HUC:		18100204				
	EJSCREEN Report:		https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobil	e.aspx?geometry=%			
			7B%22x%22:-115.2181540000000,%22y%22:32.7066074				

# TC7521161.2s Page 170

# 017S017E03C001S (Continued)

### 1027308628

Count:

ence%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=s treets&distance=1 1

#### Count: 59 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOLTVILLE	93191772		3300 EVANS HUGH HWY		ERNS
HOLTVILLE	872205		HWY 115		ERNS
HOLTVILLE	S111758602		3300 E EVAN HEWES HWY, INJECTION WELL #26-6 (ORMESA GEOTHERMAL FACILITY)	92250	CHMIRS
HOLTVILLE	S105632687		FUSI FARMS EZANHAWES HWY & TOLD ROAD		CHMIRS
HOLTVILLE	S128631323		EB I-8 WEST OF ANDERHOLT RD.		CHMIRS
HOLTVILLE	S129920226		EASTBOUND EVENHEWES HWY WEST OF MELOMEND		CHMIRS
HOLTVILLE	1024800454	IMPERIAL IRRIGATION DIST/HYDRO DROP 4	3675 E HWY 98	92250	RCRA NonGen / NLR
HOLTVILLE	1023359614	IID - HYDRO-ELECTRIC DROP #2	3675 E HIGHWAY 98	92250	FINDS
HOLTVILLE	1023380451	AMERICAN TOWER CORPORATION-4481	HWY 98NA.5 MI WEST OF DREW RD.(32.67906;115.34090)	92250	FINDS
HOLTVILLE	1023309512	IID HYDRO-ELECTRIC DROP #3	3675 E HWY 98	92250	FINDS
HOLTVILLE	1023217104	NEXTEL OF CALIFORNIA SITE CA8911	115 & EVAN HEWES HWY.	92250	FINDS
HOLTVILLE	1023369174	ORMESA GEOTHERMAL I 00-103	3300 C-EAST EVAN HEWES HWY	92250	FINDS
HOLTVILLE	S128633116	HERITAGE FARMS, LLC - HWY98 HOLTVILLE	2355 E U.S. HIGHWAY 98	92250	CUPA Listings
HOLTVILLE	S111785729	AMER TOWER CORP-4481	HWY 98	92250	CUPA Listings
HOLTVILLE	S118421446	AMERICAN TOWER CORPORATION-4481	HWY 98, .5 MI W. OF DREW	92250	CUPA Listings
HOLTVILLE	S126511108	IID - HYDRO-ELECTRIC DROP #3	3675 E HWY 98	92250	CUPA Listings
HOLTVILLE	S111785831	NEXTEL OF CALIFORNIA CA8911	115 HWY	92250	CUPA Listings
HOLTVILLE	S125423890	AMERICAN TOWERS LLC - 4481 - BONDS CORNERS	HWY 98, .5 MI W. OF DREW	92250	CUPA Listings
		CA			
HOLTVILLE	S118289166	AMER TOWER CORPORATION-4481	HWY 98, .5 MI W. OF DREW	92250	CUPA Listings
HOLTVILLE	S118494920	ORMESA IE	3302-B EAST EVAN HEWES HWY	92250	EMI
HOLTVILLE	S105255603	ORMESA GEOTHERMAL I 00-103	3300 C-EAST EVAN HEWES HWY	92250	ENF, WDS, CIWQS
HOLTVILLE	S124646100	CALTRANS D-11/EA 11-413704	I-8 11-IMP-8-R65.0/R74.5	92250	HWTS
HOLTVILLE	S105255604	ORMESA GEOTHERMAL IE 00-102	3302 B-EAST EVAN HEWES HWY #B	92250	WDS
HOLTVILLE	S104586586	ORMESA GEOTHERMAL IH 00-085	3302 A-EAST EVAN HEWES HWY #A	92250	WDS
HOLTVILLE	S121635088	DROP 2 STORAGE RESERVOIR CANAL & STRUCTURES	5800 E HWY 80	92250	CIWQS
HOLTVILLE	S121661108	ORMESA GEOTHERMAL IH 00-085	3302 A-EAST EVAN HEWES HWY, #A	92250	CIWQS
HOLTVILLE		ORMESA GEOTHERMAL IE 00-102	3302 B-EAST EVAN HEWES HWY, #B	92250	CIWQS
HOLTVILLE		IMPERIAL IRRIGATION DIST AMERICAN CANAL	3675 E HWY 98		CIWQS
HOLTVILLE	S1216200FF	DROP CONSTRUCTION ON STATE HWY ROUTE 115	ALONG STATE HWY ROUTE 115	92250	CIWQS
IMPERIAL COUNTY	877980	CONSTRUCTION ON STATE HWT ROUTE HIS	WESTBOUND I-8 1/4 MILE W OF GORDON'S WELL	92230	ERNS
IMPERIAL COUNTY	87463981		WB I-8 NR:GORDON'S WELL		ERNS
IMPERIAL COUNTY	S106389074		HOLTVILLE- SOUTH OF HOLTVILLE EAST OF CALEXICA CANAL		CHMIRS
IMPERIAL COUNT F	3100309074		HEMLOCK GATE 4 NEAR HWY 98		CHMIRS
IMPERIAL COUNTY	S105639667		HWY 78 E GLAMIS		CHMIRS
IMPERIAL COUNTY	S105630386		I-8 AT STATE ROUTE 111		CHMIRS
MIDWAY	1023308058	CALTRANS/MIDWAY	1/4 MILE WEST OF JCT I-8/SR98	92283	FINDS
MIDWAY CITY	1024791175	CALTRANS D11 MIDWAY	1/4 MILE W OF EAST JCT HWY 98	92283	RCRA NonGen / NLR
MIDWAY CITY	1024654271	CALTRANS D11 MIDWAY	1/4 MILE W OF EAST JCT HWY 98	92283	FINDS, ECHO
UNINCORPORATED COUN	S105651070		HWY 80, .5 MI FROM ARIZONA BORDER	92283	CHMIRS

#### Count: 59 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WINTERHAVEN	2009911206		I-8 EXIT 151 GORDON'S WELL		ERNS
WINTERHAVEN	93160826		I-8		ERNS
WINTERHAVEN	92141304		6 MI N OF I-8 ON		ERNS
WINTERHAVEN	S117743285		OGILBY RD 20 MILES SOUTH OF BEN HULSE HWY EXIT 159 I-8 GO NORTH 4 MILES ON OGILBY	92283	CHMIRS
WINTERHAVEN	S109042652		N/EXIT 166 ON I-8		CHMIRS
WINTERHAVEN	S109046234		EB I-8 A-7 BRIDGE, WEST OF OGILBY ROAD		CHMIRS
WINTERHAVEN	S105883176		HWY 80, EAST OF FIRST AVE		CHMIRS
WINTERHAVEN	S106395099		WINTERHAVEN CA, HWY 80 ON THE EAST SIDE OF WINTERHAVEN		CHMIRS
WINTERHAVEN	S106395149		WB I-8, CALIFORNIA INSPECTION STATION, EAST OF SIDEWINDER		CHMIRS
			ROAD.		
WINTERHAVEN	S110421905		EB I-8, JUST WEST OF 4TH AVENUE		CHMIRS
WINTERHAVEN	1024791038	USDOE-WAPA KNOB SUBSTATION	1 MI NORTH OF I-8 ON	92283	RCRA NonGen / NLR
WINTERHAVEN	1024906973	SIDEWINDER PIT	1.5 MILES S. OF I-8 ON SIDEWINDER RD.	92283	US MINES, ABANDONED MINES
WINTERHAVEN	1023351870	PILOT KNOB RV RSRT 97-50021	3707 WEST HWY 80	92283	FINDS
WINTERHAVEN	1023327673	NEXTEL OF CALIFORNIA SITE CA6933	NW CORNER I-8 & AMP; OGILBY RD.	92283	FINDS
WINTERHAVEN	1023354310	QUECHAN-SLUDGE BASIN 90-015	NORTH OF HWY S24	92283	FINDS
WINTERHAVEN	1023254917	KIEWIT PACIFIC CO.	I-8 EXIT 159NA SOUTH OGILBY RD.	92283	FINDS
WINTERHAVEN	S111785824	NEXTEL OF CALIFORNIA CA6933	NW CORNER I-8	92283	CUPA Listings
WINTERHAVEN	S111785677	AT&T MOBILITY-OGILBY (43795)	NW CORNER OF I-8 & OGILBY RD	92283	CUPA Listings
WINTERHAVEN	S118421465	USDOE WAPA (KNOB SUBSTATION)	1 MILE N OF I-8 ON SIDEWINDER RD	92283	CUPA Listings
WINTERHAVEN	S128576049	PILOT KNOB RV RESORT	3707 WEST HWY 80	92283	ENF, CIWQS
WINTERHAVEN	S111213186	QUECHAN-SLUDGE BASIN 90-015	NORTH OF HWY S24	92283	ENF, CIWQS

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 01/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 01/08/2024 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: 09/25/2023	Source
Date Data Arrived at EDR: 09/26/2023	Teleph
Date Made Active in Reports: 12/12/2023	Last E
Number of Days to Update: 77	Next S

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 09/26/2023 Next Scheduled EDR Contact: 01/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 01/22/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 01/22/2024 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: 12/04/2023	Source: EPA
Date Data Arrived at EDR: 12/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 01/01/2024
	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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 01/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 01/01/2024 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 guantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/03/2023 Source: Department of the Navy Date Data Arrived at EDR: 08/07/2023 Date Made Active in Reports: 10/10/2023 Number of Days to Update: 64

Telephone: 843-820-7326 Last EDR Contact: 11/02/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/21/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

## US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 78

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 82 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 07/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 10/11/2023	Last EDR Contact: 10/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2024
	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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 79 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/07/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.	
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to the	k Case Listing he State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Case Listing . 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ıssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
LUST REG 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.		
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa	
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol Board's LUST database.	
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.	
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage	Tanks on Indian Land	

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne		
Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	ัanks on Indian Land า Indian Land in Michigan, Minnesota and Wisconsin.	
Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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.

	act, water quality in california, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	eleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
SLIC REG 3: Spills, Leaks, Investigation & 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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 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 tank	35
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	rage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023 Number of Days to Update: 82	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies
	Bala Roloaco Frequency: Valleo

UST: Active UST Facilities Active UST facilities gathered from the local regul	latory agencies	
Date Data Arrived at EDR: 09/06/2023TDate Made Active in Reports: 11/28/2023LNumber of Days to Update: 83N	Source: SWRCB Telephone: 916-341-5851 .ast EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Semi-Annually	
MILITARY UST SITES: Military UST Sites (GEOTRAC Military ust sites	CKER)	
Date Data Arrived at EDR: 09/06/2023TDate Made Active in Reports: 11/27/2023LNumber of Days to Update: 82N	Source: State Water Resources Control Board Felephone: 866-480-1028 .ast EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.		
Date Data Arrived at EDR: 09/06/2023TDate Made Active in Reports: 11/28/2023LNumber of Days to Update: 83N	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
Date Data Arrived at EDR: 07/12/2016TDate Made Active in Reports: 09/19/2016LNumber of Days to Update: 69N	Source: California Environmental Protection Agency Felephone: 916-327-5092 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 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 Iand in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date Data Arrived at EDR: 05/09/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 66N	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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 Data Arrived at EDR: 05/09/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 66N	Source: EPA Region 7 Felephone: 913-551-7003 .ast EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/12/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023 Number of Days to Update: 79 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 08/15/2023 Date Data Arrived at EDR: 08/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 93 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 08/30/2023 Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 83	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/23/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### 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	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2023
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/05/2024
	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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 78 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2023 Next Scheduled EDR Contact: 02/05/2024 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 71 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

#### CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023 Number of Days to Update: 80

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27

Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 78

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

Date of Government Version: 10/15/1990 Source: State Water Resources Control Board Date Data Arrived at EDR: 01/25/1991 Telephone: 916-341-5851 Date Made Active in Reports: 02/12/1991 Last EDR Contact: 07/26/2001 Number of Days to Update: 18

Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023	Source: San Francisco County Department of Public Health Telephone: 415-252-3896
Date Made Active in Reports: 10/25/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/12/2024
	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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/06/2023 Number of Days to Update: 80 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 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: 10/31/1994Source: CDate Data Arrived at EDR: 09/05/1995TelephoneDate Made Active in Reports: 09/29/1995Last EDRNumber of Days to Update: 24Next Sche

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: 08/22/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/21/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/11/2024
	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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023 Number of Days to Update: 76 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/22/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System.	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 11/14/2023 Number of Days to Update: 55	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident F California Hazardous Material Incident Repor incidents (accidental releases or spills).	Report System ting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 79	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually
,	) oTracker. GeoTracker is the Water Boards data management system mpact, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023 Number of Days to Update: 77	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) s; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites vater quality in California, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, ous substance spills recorded after 1990. Duplicate records that are 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	Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013

# Other Ascertainable Records

Number of Days to Update: 50

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.

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/07/2023	S
Date Data Arrived at EDR: 08/15/2023	Т
Date Made Active in Reports: 10/10/2023	L
Number of Days to Update: 56	Ν

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 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: 10/09/2023 Next Scheduled EDR Contact: 01/22/2024 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: 10/04/2023 Next Scheduled EDR Contact: 01/15/2024 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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/31/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/03/2023 Next Scheduled EDR Contact: 02/12/2024 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/15/2023 Next Scheduled EDR Contact: 12/25/2023 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: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 08/18/2023	Telephone: 202-566-0250
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/13/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/26/2024
	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: 07/17/2023	Source: EPA
Date Data Arrived at EDR: 07/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/29/2024
	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: 09/19/2023	S
Date Data Arrived at EDR: 10/03/2023	Т
Date Made Active in Reports: 10/19/2023	L
Number of Days to Update: 16	N

Source: EPA Felephone: 703-416-0223 ast EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 03/11/2024 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: 05/09/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 88

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 09/26/2023 Next Scheduled EDR Contact: 01/29/2024 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: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/12/2024
	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: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 10/06/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/15/2024
Number of Days to Opdate. 66	Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023 Number of Days to Update: 19 Source: Nuclear Regulatory Commission Telephone: 301-415-0717 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 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: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 11/27/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/11/2024
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/27/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 96 Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 11/03/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 09/22/2023 Next Scheduled EDR Contact: 01/08/2024 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: 10/19/2006SouDate Data Arrived at EDR: 03/01/2007TeleDate Made Active in Reports: 04/10/2007LasNumber of Days to Update: 40Nex

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: 01/02/2020Source: DepaDate Data Arrived at EDR: 01/28/2020Telephone: 2Date Made Active in Reports: 04/17/2020Last EDR CorNumber of Days to Update: 80Next SchedulDate Data Arrived at CoreDate Data Arrived at EDR Cor

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/04/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2023 Date Data Arrived at EDR: 07/19/2023 Date Made Active in Reports: 10/10/2023 Number of Days to Update: 83 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 01/01/2024 Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/02/2023 Next Scheduled EDR Contact: 01/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 98 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 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	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/09/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 01/08/2024 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	Source: EPA
Date Data Arrived at EDR: 10/26/2016	Telephone: 202-564-2496
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 09/26/2017
Number of Days to Update: 100	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: 07/05/2023	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-693-9424
Date Made Active in Reports: 09/25/2023	Last EDR Contact: 10/04/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/19/2024
	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: 08/01/2023	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 08/22/2023	Telephone: 303-231-5959
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/04/2024
	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: 01/07/2022	Source: USGS
Date Data Arrived at EDR: 02/24/2023	Telephone: 703-648-7709
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 11/20/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/04/2024
	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 Source: USGS

> Telephone: 703-648-7709 Last EDR Contact: 11/20/2023

Data Release Frequency: Varies

Data Release Frequency: Varies

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		

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98

Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/20/2023 Next Scheduled EDR Contact: 03/04/2024

Next Scheduled EDR Contact: 03/04/2024

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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 12 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 11/28/2023 Next Scheduled EDR Contact: 03/18/2024 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: 11/03/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/20/2023 Number of Days to Update: 12 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/24/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

	Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021 Number of Days to Update: 82	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/15/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations		
	Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 89	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 09/13/2023 Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.		
	Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 65	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly
PFAS NPL: Superfund Sites with PFAS Detections Information EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.		
	Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023 Number of Days to Update: 89	Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

# PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023 Number of Days to Update: 89 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

#### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-566-0250
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 10/23/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental guality.

Date of Government Version: 09/23/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 10/02/2023 Number of Days to Update: 89 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/05/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 82 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/06/2023 Date Made Active in Reports: 09/25/2023 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-267-2675 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 01/15/2024 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 Source: EPA, Office of Water Date Data Arrived at EDR: 08/05/2011 Telephone: 202-564-2496 Last EDR Contact: 09/28/2023 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned PCS ENF: Enforcement data No description is available for this data Date of Government Version: 12/31/2014 Source: EPA Date Data Arrived at EDR: 02/05/2015 Telephone: 202-564-2497 Last EDR Contact: 09/28/2023 Date Made Active in Reports: 03/06/2015 Next Scheduled EDR Contact: 01/15/2024 Number of Days to Update: 29 Data Release Frequency: Varies BIOSOLIDS: ICIS-NPDES Biosolids Facility Data The data reflects compliance information about facilities in the biosolids program. Date of Government Version: 07/16/2023 Source: Environmental Protection Agency Date Data Arrived at EDR: 07/18/2023 Telephone: 202-564-4700 Date Made Active in Reports: 08/28/2023 Last EDR Contact: 10/03/2023 Number of Days to Update: 41 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies PFAS: PFAS Contamination Site Location Listing A listing of PFAS contaminated sites included in the GeoTracker database. Date of Government Version: 09/05/2023 Source: State Water Resources Control Board Telephone: 866-480-1028 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Last EDR Contact: 11/30/2023 Number of Days to Update: 82 Next Scheduled EDR Contact: 03/18/2024 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: 09/05/2023 Source: State Water Resources Control Board Date Data Arrived at EDR: 09/06/2023 Telephone: 916-341-5455 Date Made Active in Reports: 11/28/2023 Last EDR Contact: 11/30/2023

CA BOND EXP. PLAN: Bond Expenditure Plan

Number of Days to Update: 83

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.

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
<i>,</i> ,	Data Release Frequency: No Update Planned

#### CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023 Number of Days to Update: 79 Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 03/31/2023	Sou
Date Data Arrived at EDR: 05/08/2023	Tele
Date Made Active in Reports: 07/31/2023	Last
Number of Days to Update: 84	Next

Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 11/09/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	S
Date Data Arrived at EDR: 03/09/2023	Т
Date Made Active in Reports: 06/05/2023	L
Number of Days to Update: 88	Ν

Source: Feather River Air Quality Management District Telephone: 530-634-7659 Last EDR Contact: 06/08/2023 Next Scheduled EDR Contact: 09/11/2023 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: 08/18/2023	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 08/18/2023	Telephone: 909-396-3211
Date Made Active in Reports: 11/01/2023	Last EDR Contact: 11/13/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/22/2023Source: Antelope Valley Air Quality Management DistrictDate Data Arrived at EDR: 08/24/2023Telephone: 661-723-8070Date Made Active in Reports: 11/07/2023Last EDR Contact: 11/21/2023Number of Days to Update: 75Next Scheduled EDR Contact: 03/11/2024Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.		
Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023 Number of Days to Update: 83	Source: San Joaquin Valley Air Pollution Control District Telephone: 559-230-6001 Last EDR Contact: 05/11/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN EAST KERN DIST: Eastern Kern Air F A listing of drycleaner facility locations, for the	Pollution Control District District Drycleaner Facility Listing Eastern Kern Air Pollution Control District.	
Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 79	Source: Eastern Kern Air Pollution Control District Telephone: 661-862-9684 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District		
Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 79	Source: Imperial County Air Pollution Control District Telephone: 442-265-1800 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.		
Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 77	Source: Mendocino County Air Quality Management District Telephone: 707-463-4354 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.		
Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 78	Source: Mojave Desert Air Quality Management District Telephone: 760-245-1661 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.		
Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 79	Source: Monterey Bay Air Quality Management District Telephone: 831-647-9411 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	r Quality Management District District Drycleaner Facility Listing Shasta County Air Quality Management District.	
Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023	Source: Shasta County Air Quality Management District Telephone: 530-225-5674 Last EDR Contact: 04/25/2023	

Date of Government Version: 04/20/2023Source: Shasta County Air Quality Management DistrictDate Data Arrived at EDR: 04/27/2023Telephone: 530-225-5674Date Made Active in Reports: 07/14/2023Last EDR Contact: 04/25/2023Number of Days to Update: 78Next Scheduled EDR Contact: 09/11/2023Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.		
Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 78	Source: Yolo-Solano Air Quality Management District Telephone: 530-757-3650 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	Quality Management District Drycleaner Facility Listing Placer County Air Quality Management District.	
Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 89	Source: Placer County Air Quality Management District Telephone: 530-745-2335 Last EDR Contact: 05/11/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN BAY AREA DIST: Bay Area Air Qualit Bay Area Air Quality Management District Dry		
Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1432	Source: Bay Area Air Quality Management District Telephone: 415-516-1916 Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN BUTTE CO DIST: Butte County Air Qu Butte County Air Quality Management District	uality Management DistrictDrycleaner Facility Listing Drycleaner Facility Listing.	
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1469	Source: Butte County Air Quality Management District Telephone: 530-332-9400 Last EDR Contact: 10/03/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	ounty Environmental Management Agency Drycleaner Facility Listing Calaveras County Environmental Management Agency.	
Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412	Source: Calaveras County Environmental Management Agency Telephone: 209-754-6399 Last EDR Contact: 04/24/2023 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies	
to the dry cleaning industry to switch from sys	on-Toxic Dry Cleaning Incentive Program to provide financial assistance tems using perchloroethylene (Perc), an identified toxic air to non-toxic and non-smog forming alternatives.	
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816	Source: California Air Resources Board Telephone: 916-323-0006 Last EDR Contact: 10/28/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies	
DRYCLEAN LAKE CO DIST: Lake County Air Qua A listing of drycleaner facility locations, for the	lity Management District Drycleaner Facility Listing Lake County Air Quality Management District,	
Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455	Source: Lake County Air Quality Management District Telephone: 707-263-7000 Last EDR Contact: 05/11/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	

	ast Unified Air Quality Management District Drycleaner Facility Listing North Coast Unified Air Quality Management District.
Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023	Source: North Coast Unified Air Quality Management District Telephone: 707-443-3093 Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
	Ruality Management District Drycleaner Facility Listing Northern Sierra Air Quality Management District,
Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023	Source: Northern Sierra Air Quality Management District Telephone: 530-274-9350 Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
	ma County County Air Pollution Control District Drycleaner Facility Listing Northern Sonoma County Air Pollution Control District.,
Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019	Source: Santa Barbara County Air Pollution Control District Telephone: 707-433-5911 Last EDR Contact: 04/25/2023
Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
	ra County Air Pollution Control District Drycleaner Facility Listing Santa Barbara County Air Pollution Control District.
Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Santa Barbara County Air Pollution Control District Telephone: 805-961-8867 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
DRYCLEAN TEHAMA CO DIST: Tehama County A A listing of drycleaner facility locations, for the	Air Pollution Control District Drycleaner Facility Listing Tehama County Air Pollution Control District.
Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468	Source: Tehama County Air Pollution Control District Telephone: 530-527-3717 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
DRYCLEAN VENTURA CO DIST: Drycleaner Facil A listing of drycleaner facility locations, for the	
Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Ventura County Air Pollution Control District Telephone: 805-645-1421 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies
	ento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing Sacramento Metropolitan Air Quality Management District.
Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/17/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 75	Source: Sacramento Metropolitan Air Quality Management District Telephone: 916-874-3958 Last EDR Contact: 08/15/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Erequency: Varies

Data Release Frequency: Varies

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DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Amador Air Quality Management District		
Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 77	Source: Amador Air Quality Management District Telephone: 209-257-0112 Last EDR Contact: 04/24/2023 Next Scheduled EDR Contact: 09/11/2023 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 laundr and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 08/31/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 80	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Annually	
DRYCLEAN GLENN CO DIST: Glenn County Air F A listing of drycleaner facility locations, for the		
Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 83	Source: Glenn County Air Pollution Control District Telephone: 530-934-6500 Last EDR Contact: 05/03/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	ounty Air Pollution Control District Drycleaner Facility Listing	
Date of Government Version: 08/08/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 78	Source: San Diego County Air Pollution Control District Telephone: 858-586-2616 Last EDR Contact: 08/08/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.		
Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023 Number of Days to Update: 78	Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 07/25/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	ollected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023 Number of Days to Update: 82	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/15/2023 Next Scheduled EDR Contact: 12/25/2023 Data Release Frequency: Varies	
ENF: Enforcement Action Listing		

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 79	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023 Number of Days to Update: 7	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 09/13/2023 Next Scheduled EDR Contact: 01/29/2024 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 ensu 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: 08/03/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023 Number of Days to Update: 77	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies	
ICE: Inspection, Compliance and Enforcement Contains data pertaining to the Permitted Fa	cilities with Inspections / Enforcements sites tracked in Envirostor.	
Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 78	Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 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 [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by t state agency.		
Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous	waste facilities and corrective action ("cleanups") tracked in EnviroStor.	
Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 78	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly	
HWT: Registered Hazardous Waste Transporter D	Database	

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: 06/29/2023 Date Data Arrived at EDR: 06/29/2023 Date Made Active in Reports: 09/19/2023 Number of Days to Update: 82

Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 10/04/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Quarterly

### 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: 08/04/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 78

Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 09/27/2023 Next Scheduled EDR Contact: 01/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022 Number of Days to Update: 76

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/05/2022 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually

### MINES: Mines Site Location Listing

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

Date of Government Version: 09/05/2023	Source: Department of Conservation
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-322-1080
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 11/29/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/08/2023	Source: Department of Public Health
Date Data Arrived at EDR: 08/29/2023	Telephone: 916-558-1784
Date Made Active in Reports: 11/13/2023	Last EDR Contact: 11/22/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/08/2023	Telephone: 916-445-9379
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 11/07/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023 Number of Days to Update: 76	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 11/22/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly	
PROC: Certified Processors Database A listing of certified processors.		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 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: 09/07/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 81	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 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: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually	
SANTA CRUZ CO SITE MITI: Site Mitigation Listing Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.		
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 20	Source: Santa Cruz Environmental Health Services Telephone: 831-454-2761 Last EDR Contact: 11/16/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies	
UIC: UIC Listing A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
UIC GEO: Underground Injection Control Sites (GE Underground control injection sites	OTRACKER)	
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Undate: 82	Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024	

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

Number of Days to Update: 82

### 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: 10/06/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Varies	
WDS: Waste Discharge System Sites which have been issued waste discharge	e requirements.	
Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9	Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned	
WIP: Well Investigation Program Case List Well Investigation Program case in the San Ga	abriel and San Fernando Valley area.	
Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: No Update Planned	
MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
PROJECT: Project Sites (GEOTRACKER) Projects sites		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
WDR: Waste Discharge Requirements Listing In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023	Source: State Water Resources Control Board Telephone: 916-341-5810	

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 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: 08/28/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/29/2023	Telephone: 866-794-4977
Date Made Active in Reports: 11/13/2023	Last EDR Contact: 11/22/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 07/17/2023	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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.

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

Telephone: N/A

Source: State Water Resources Control Board

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

### COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/27/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023SourDate Data Arrived at EDR: 06/28/2023TelepDate Made Active in Reports: 09/14/2023LastNumber of Days to Update: 78Next

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 09/27/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 77 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 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: 09/27/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 09/12/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/04/2023 Number of Days to Update: 82

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

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

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 77 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 08/02/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 77

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 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: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 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: 09/28/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

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

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

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

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 07/12/2023 Date Made Active in Reports: 09/26/2023 Number of Days to Update: 76

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.		
Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72	Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies	
KERN COUNTY:		
CUPA KERN: CUPA Facility List A listing of sites included in the Kern County Ha	azardous Material Business Plan.	
Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 13	Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies	
UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.		
Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023 Number of Days to Update: 7	Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly	
KINGS COUNTY:		
for Environmental Protection established the un	ed Unified Program Agency database. California's Secretary nified hazardous materials and hazardous waste regulatory program ealth and Safety Code. The Unified Program consolidates the administration, s.	
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: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies	
LAKE COUNTY:		
CUPA LAKE: CUPA Facility List Cupa facility list		

Date of Government Version: 10/27/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 11/21/2023 Number of Days to Update: 20 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 10/04/2023 Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies

LASSEN COUNTY:

C	CUPA LASSEN: CUPA Facility List Cupa facility list	
	Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies
L	OS 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		nation is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
	Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206	Source: N/A Telephone: N/A Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned
ŀ	HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Ta	ank Sites.
	Date of Government Version: 06/21/2023 Date Data Arrived at EDR: 06/28/2023 Date Made Active in Reports: 09/14/2023 Number of Days to Update: 78	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 09/27/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Semi-Annually
L	F LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 07/10/2023 Date Data Arrived at EDR: 07/10/2023 Date Made Active in Reports: 09/27/2023 Number of Days to Update: 79	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 10/09/2023 Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.		
	Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023 Number of Days to Update: 76	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 10/04/2023 Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies
L	OS ANGELES AST: Active & Inactive AST Inventor A listing of active & inactive above ground peto Angeles.	ory roleum storage tank site locations, located in the City of Los
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024

Next Scheduled EDR Contact: 04/01/2024

Data Release Frequency: Varies

Number of Days to Update: 58

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

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

Date of Government Version: 04/13/2023	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 07/13/2023	Telephone: 626-458-6973
Date Made Active in Reports: 09/27/2023	Last EDR Contact: 10/04/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/22/2024
	Data Release Frequency: No Update Planned

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

Date of Government Version: 06/20/2023 Date Data Arrived at EDR: 06/22/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 48 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 09/01/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023 Number of Days to Update: 79 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 03/02/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/07/2023 Number of Days to Update: 80

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Annually

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

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 10/04/2023 Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 10/10/2023Number of Days to Update: 65Next Scheduled EDR Contact: 01/29/2024Data 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: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023 Number of Days to Update: 42 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 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: 09/21/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

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

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Annually

### MERCED COUNTY:

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

Date of Government Version: 07/25/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 77 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 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: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 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: 11/02/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

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

Date of Government Version: 09/05/2019	Source: Nano County Department of Environmental Management
	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/13/2023
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/21/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

ORANGE COUNTY:

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 9 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 9	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly
T ORANGE: List of Underground Storage Tank I	

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

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023 Number of Days to Update: 27 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/09/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 11/21/2023 Number of Days to Update: 12 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

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

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

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 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: 07/10/2023 Date Data Arrived at EDR: 07/11/2023 Date Made Active in Reports: 09/26/2023 Number of Days to Update: 77 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 07/10/2023	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/11/2023	Telephone: 951-358-5055
Date Made Active in Reports: 09/26/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/25/2024
	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: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023 Number of Days to Update: 85 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 09/25/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 09/25/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

```
CUPA SAN BENITO: CUPA Facility List
Cupa facility list
```

Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 82 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 10/18/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/15/2023	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/16/2023	Telephone: 909-387-3041
Date Made Active in Reports: 11/01/2023	Last EDR Contact: 10/26/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023 Number of Days to Update: 76	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 11/27/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/10/2023

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

Number of Days to Update: 83

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: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24

Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: No Update Planned

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

Date of Government Version: 08/04/2023	Source: Department of Public Health
Date Data Arrived at EDR: 08/08/2023	Telephone: 415-252-3920
Date Made Active in Reports: 10/25/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/12/2024
	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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 79 Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 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: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 08/09/2023 Date Data Arrived at EDR: 08/10/2023 Date Made Active in Reports: 10/27/2023 Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 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: 02/20/2020SourDate Data Arrived at EDR: 02/20/2020TeleDate Made Active in Reports: 04/24/2020LastNumber of Days to Update: 64Next

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/07/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 11/28/2023
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28

Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 11/07/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/16/2023 Number of Days to Update: 8

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 10/31/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

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

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

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

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

### LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13

Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.		
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies	
SOLANO COUNTY:		
LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank		
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly	
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So	lano county.	
Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly	
SONOMA COUNTY:		
CUPA SONOMA: Cupa Facility List Cupa Facility list		
Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021 Number of Days to Update: 8	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Varies	
LUST SONOMA: Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.		
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 86	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 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: 10/04/2023 Next Scheduled EDR Contact: 01/22/2024 Data Release Frequency: Varies	

SUTTER COUNTY:

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

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Number of Days to Update: 19

Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/02/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 78

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 01/29/2024

Telephone: 760-352-0381

Last EDR Contact: 10/10/2023

Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 07/12/2023 Date Made Active in Reports: 09/26/2023 Number of Days to Update: 76

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

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

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) in	er the Environmental Health Division has Business Plan (B), Waste	
Date of Government Version: 06/26/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/03/2023 Number of Days to Update: 75	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/16/2023 Next Scheduled EDR Contact: 01/29/2024 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: 09/21/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: No Update Planned	
LUST VENTURA: Listing of Underground Tank Cle Ventura County Underground Storage Tank C		
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/02/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: No Update Planned	
	nvironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and	
Date of Government Version: 06/26/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/13/2023 Number of Days to Update: 80	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 10/16/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly	
UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.		
Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly	
YOLO COUNTY:		
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yol		
Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023 Number of Days to Update: 56	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 09/21/2023 Next Scheduled EDR Contact: 01/08/2024 Data Release Frequency: Annually	

YUBA COUNTY:

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

> Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 77

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

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

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/24/2023 Number of Days to Update: 77	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/07/2023 Next Scheduled EDR Contact: 02/19/2024 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: 09/28/2023 Next Scheduled EDR Contact: 01/15/2024 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 1	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/05/2023 Next Scheduled EDR Contact: 01/22/2024 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: 11/09/2022 Next Scheduled EDR Contact: 02/26/2024 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: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

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

### STREET AND ADDRESS INFORMATION

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### Banta Parcel

Banta Parcel Winterhaven, CA 92283

Inquiry Number: 7539075.2s January 11, 2024

# The EDR Radius Map<sup>™</sup> Report



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

FORM-LBF-SPM

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### **GEOCHECK ADDENDUM**

**GeoCheck - Not Requested** 

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

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### **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

### ADDRESS

BANTA PARCEL WINTERHAVEN, CA 92283

### COORDINATES

 Latitude (North):
 32.7195220 - 32° 43' 10.27"

 Longitude (West):
 115.1757290 - 115° 10' 32.62"

 Universal Tranverse Mercator:
 Zone 11

 UTM X (Meters):
 670968.8

 UTM Y (Meters):
 3621475.2

 Elevation:
 102 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 50004037 MIDWAY WELL NW, CA 2021

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

Portions of Photo from: Source:

20200524 USDA DATABASE ACRONYMS

Target Property Address: BANTA PARCEL WINTERHAVEN, CA 92283

Click on Map ID to see full detail.

MAP ID

SITE NAME

ADDRESS

NO MAPPED SITES FOUND

7539075.2s Page 2

DIST (ft. & mi.) DIRECTION

RELATIVE

ELEVATION

## TARGET PROPERTY SEARCH RESULTS

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

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

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

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

#### Lists of Federal Delisted NPL sites

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

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

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

#### Lists of Federal CERCLA sites with NFRAP

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

## Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

## Lists of Federal RCRA TSD facilities

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

#### Lists of Federal RCRA generators

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

#### Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List

## Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

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

RESPONSE..... State Response Sites

## Lists of state- and tribal hazardous waste facilities

ENVIROSTOR\_\_\_\_\_ EnviroStor Database

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

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

## Lists of state and tribal leaking storage tanks

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
AST	Aboveground Petroleum Storage Tank Facilities
	. 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
CDL	Clandestine Drug Labs
CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste
Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register

## Local Lists of Registered Storage Tanks

SWEEPS UST	. SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	- Facility Inventory Database
CERS TANKS	California Environmental Reporting System (CERS) Tanks

## Local Land Records

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

## Records of Emergency Release Reports

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

## Other Ascertainable Records

RCRA NonGen / NLR	. RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	. 2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	_ Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	
RMP	
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System

COAL ASH DOE	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Ruperfund (CEDCLA) Concert Decrease
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	
	Mineral Resources Data System
FINDS	Facility Index System/Facility Registry System
ECHO	Enforcement & Compliance History Information
UXO	
	Hazardous Waste Compliance Docket Listing
	FRA Frida De man De minter de Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
	Superfund Sites with PFAS Detections Information
	Federal Sites PFAS Information
	List of PFAS Added to the TRI
PFAS TSCA	PFAS Manufacture and Imports Information
	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
	Facilities in Industries that May Be Handling PFAS Listing
	Facilities in Industries that May Be Handling PFAS Listing
PEAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
	Aqueous Foam Related Incidents Listing
	ICIS-NPDES Biosolids Facility Data
	DEAS Contomination Site Location Listing
	PFAS Contamination Site Location Listing
	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN	
CHROME PLATING	Chrome Plating Facilities Listing
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
	Inspection, Compliance and Enforcement
HIST CORTESE	Hazardous Waste & Substance Site List
	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
HWTS	Hazardous Waste Tracking System
HAZNET	
MINES	
	Medical Waste Management Program Listing
NPDES	NEDEO FEITIIIS LISUNY
	Pesticide Regulation Licenses Listing
	Certified Processors Database
Notify 65	Proposition 65 Records

UIC UIC GEO. WASTEWATER PITS. WDS. WIP. MILITARY PRIV SITES. PROJECT. WDR. CIWQS. CERS. NON-CASE INFO. OTHER OIL GAS. PROD WATER PONDS.	UIC GEO (GEOTRACKER) Oil Wastewater Pits Listing Waste Discharge System Well Investigation Program Case List MILITARY PRIV SITES (GEOTRACKER) PROJECT (GEOTRACKER) Waste Discharge Requirements Listing California Integrated Water Quality System CERS NON-CASE INFO (GEOTRACKER) OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER) Well Stimulation Project (GEOTRACKER)

## EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

## EDR RECOVERED GOVERNMENT ARCHIVES

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

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

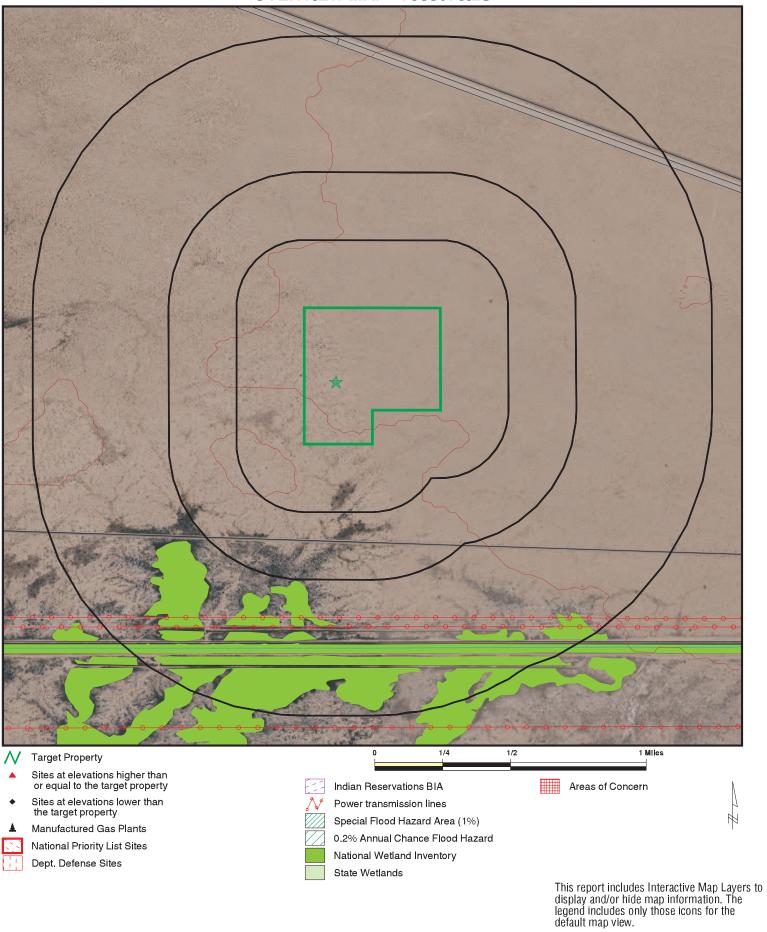
## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

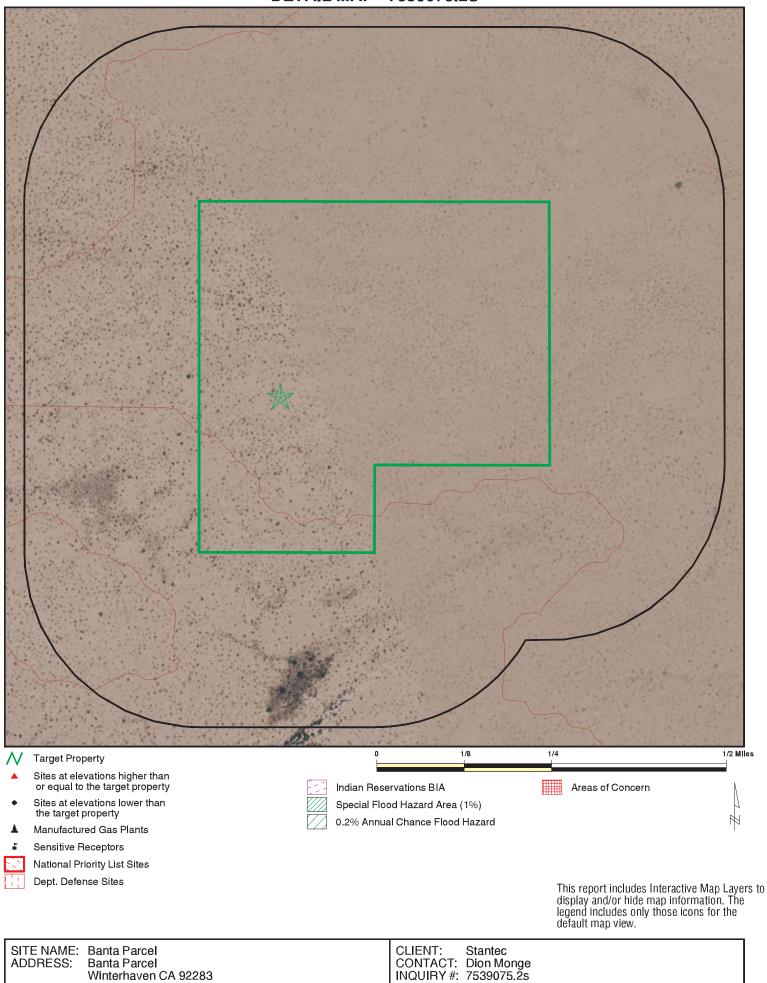
There were no unmapped sites in this report.

## **OVERVIEW MAP - 7539075.2S**



 Banta Parcel	INQUIRY #:	Stantec Dion Monge 7539075.2s January 11, 2024 9:54 am
	Converte	abt @ 2024 EDB Inc @ 2015 TomTom Bel 2015

## **DETAIL MAP - 7539075.2S**



LAT/LONG:

32.719522 / 115.175729

DATE: January 11, 2024 9:55 am Copyright © 2024 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	uperfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	d NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA f undergoing Corrective								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA 1	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	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 and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and triba	l leaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Lists of state and triba	l registered sto	orage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and triba	l voluntary 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 triba	l brownfield si	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites			0	0	0			Ū
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 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardo Contaminated Sites	us waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP 0.250 1.000 TP		NR 0 0 NR 0 0 NR	NR 0 0 NR 0 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Register	-	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
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 COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP TP TP TP TP TP TP TP TP TP		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 RR 0 RR N 0 RR RR RR N N N N N N	NR 0 0 0 NR R R R N 0 N N N N N N N N N	NR 0 0 NRR RR RR 0 R R RR RR RR RR RR RR 0 0 0 NR RR R	N	
MINES MRDS FINDS ECHO UXO DOCKET HWC FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	0.250 TP TP 1.000 TP 0.250 0.250 0.250		0 NR NR 0 NR 0 0 0	0 NR 0 NR 0 0 0	NR NR O NR NR NR NR	NR NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0

Database	Search Distance	Target	4/0		4/4 4/0	4/0 4	4	Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR NR	NR NR	NR NR	0 0
PFAS ECHO PFAS ECHO FIRE TRAINI	0.250		0 0	0 0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	õ
PFAS	0.250		0	0	NR	NR	NR	õ
AQUEOUS FOAM	0.250		Õ	Õ	NR	NR	NR	Ō
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING	0.500		0	0	0	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
	TP		NR	NR	NR	NR	NR	0
HIST CORTESE HWP	0.500		0	0	0 0	NR	NR NR	0 0
HWP	1.000 0.250		0 0	0 0	0 NR	0 NR	NR	0
HWTS	0.250 TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	Õ
MWMP	0.250		Õ	Õ	NR	NR	NR	Õ
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS WDS	0.500 TP		0 NR	0 NR	0 NR	NR NR	NR NR	0 0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.230 TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	õ
CIWQS	TP		NR	NR	NR	NR	NR	Ō
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
EDR RECOVERED GOVERN	MENT ARCHIV	<u>'ES</u>						
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	0	0	0	0	0	0

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s) E

EDR ID Number EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)

NO SITES FOUND

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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: N/A Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/08/2024 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: 09/25/2023	Sour
Date Data Arrived at EDR: 09/26/2023	Tele
Date Made Active in Reports: 12/12/2023	Last
Number of Days to Update: 77	Next
	_

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 12/20/2023 Next Scheduled EDR Contact: 04/08/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/22/2024 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/22/2024 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: 12/04/2023	Source: EPA
Date Data Arrived at EDR: 12/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 04/01/2024 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: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/03/2023Source: DepartmDate Data Arrived at EDR: 08/07/2023Telephone: 843-Date Made Active in Reports: 10/10/2023Last EDR ContactNumber of Days to Update: 64Next Scheduled EDate Palacase ErrDate Palacase Err

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/02/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/21/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

#### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 78 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 82 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 07/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 10/11/2023	Last EDR Contact: 10/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2024
	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: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 79 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/07/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 9: Leaking Underground Storage Tank I Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report ore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
	OTRACKER) ites included in GeoTracker. GeoTracker is the Water Boards data management tial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
LUST REG 6L: Leaking Underground Storage Tank For more current information, please refer to th	c Case Listing ne State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boar to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Case Listing 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, Las	Database Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El ssen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, anislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak Lis Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	: Database 5. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing s. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage	Tanks on Indian Land

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N		
Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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.

	act, water quality in california, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	eleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 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	s
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023 Number of Days to Update: 82	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies
	Data Release Frequency. Valles

UST: Active UST Facilities Active UST facilities gathered from the local regul	latory agencies
Date Data Arrived at EDR: 09/06/2023TDate Made Active in Reports: 11/28/2023LNumber of Days to Update: 83N	Source: SWRCB Telephone: 916-341-5851 .ast EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Semi-Annually
MILITARY UST SITES: Military UST Sites (GEOTRAC Military ust sites	CKER)
Date Data Arrived at EDR: 09/06/2023TDate Made Active in Reports: 11/27/2023LNumber of Days to Update: 82N	Source: State Water Resources Control Board Felephone: 866-480-1028 .ast EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies
Director have been posted for a 60-day public con by the State Water Resources Control Board. The decisional framework in State Water Board Resol for consideration by the Executive Director pursua	torage Tank (UST) Cases by either the State Water Resources Control Board or the Executive mment period. UST Case Closures being proposed for consideration ese are primarily UST cases that meet closure criteria under the lution No. 92-49 and other Board orders. UST Case Closures proposed ant to State Water Board Resolution No. 2012-0061. These are ST Case Closure Policy. UST Case Closure Review Denials and Approved
Date Data Arrived at EDR: 09/06/2023TDate Made Active in Reports: 11/28/2023LNumber of Days to Update: 83N	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum s	
Date Data Arrived at EDR: 07/12/2016TDate Made Active in Reports: 09/19/2016LNumber of Days to Update: 69N	Source: California Environmental Protection Agency Felephone: 916-327-5092 .ast EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Varies
	an Land abase provides information about underground storage tanks on Indian achusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date Data Arrived at EDR: 05/09/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 66N	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies
INDIAN UST R7: Underground Storage Tanks on India The Indian Underground Storage Tank (UST) dat Iand in EPA Region 7 (Iowa, Kansas, Missouri, N	abase provides information about underground storage tanks on Indian
Date Data Arrived at EDR: 05/09/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 66N	Source: EPA Region 7 Felephone: 913-551-7003 .ast EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 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: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023 Number of Days to Update: 66 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/11/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

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	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/12/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

#### Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023 Number of Days to Update: 79 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 08/15/2023 Date Data Arrived at EDR: 08/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 93 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/14/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

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

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 83	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/23/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.	
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### 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	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 10/28/2023
Number of Days to Update: 176	Next Scheduled EDR Contact: 02/05/2024
	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: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 78 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

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

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

#### SCH: School Property Evaluation Program

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

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/24/2023 Next Scheduled EDR Contact: 02/05/2024 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: 12/31/2021 Date Data Arrived at EDR: 09/28/2023 Date Made Active in Reports: 12/18/2023 Number of Days to Update: 81 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

#### CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024 Number of Days to Update: 84 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/21/2023 Date Data Arrived at EDR: 08/21/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 78 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

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

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

Date of Government Version: 08/04/2023	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/08/2023	Telephone: 415-252-3896
Date Made Active in Reports: 10/25/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

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

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

#### CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/16/2023	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/17/2023	Telephone: 916-323-2514
Date Made Active in Reports: 01/09/2024	Last EDR Contact: 10/17/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/22/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/21/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/11/2024
	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: 09/19/2023	
Date Data Arrived at EDR: 10/03/2023	
Date Made Active in Reports: 10/19/2023	
Number of Days to Update: 16	

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 12/04/2023 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023 Number of Days to Update: 76 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/22/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

#### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System.	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 11/14/2023 Number of Days to Update: 55	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident F California Hazardous Material Incident Repor incidents (accidental releases or spills).	Report System ting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 06/01/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 79	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually
,	) oTracker. GeoTracker is the Water Boards data management system mpact, water quality in California, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023 Number of Days to Update: 77	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) s; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites vater quality in California, with emphasis on groundwater.
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/22/2023 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, ous substance spills recorded after 1990. Duplicate records that are 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	Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013

## Other Ascertainable Records

Number of Days to Update: 50

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.

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Date of Government Version: 12/04/2023 Date Data Arrived at EDR: 12/06/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 04/01/2024 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.

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Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 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: 01/10/2024 Next Scheduled EDR Contact: 04/22/2024 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: 01/05/2024 Next Scheduled EDR Contact: 04/15/2024 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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/18/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/12/2023 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/31/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

#### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/03/2023 Next Scheduled EDR Contact: 02/12/2024 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/14/2023 Next Scheduled EDR Contact: 03/25/2024 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: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 08/18/2023	Telephone: 202-566-0250
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/13/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/26/2024
	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: 07/17/2023	Source: EPA
Date Data Arrived at EDR: 07/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/29/2024
	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: 09/19/2023	S
Date Data Arrived at EDR: 10/03/2023	Т
Date Made Active in Reports: 10/19/2023	L
Number of Days to Update: 16	N

Source: EPA elephone: 703-416-0223 ast EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 03/11/2024 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: 09/01/2023 Date Data Arrived at EDR: 09/27/2023 Date Made Active in Reports: 12/21/2023 Number of Days to Update: 85

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 09/26/2023 Next Scheduled EDR Contact: 01/29/2024 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: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/05/2024 Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/26/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/15/2024
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023 Date Data Arrived at EDR: 09/01/2023 Date Made Active in Reports: 09/20/2023 Number of Days to Update: 19 Source: Nuclear Regulatory Commission Telephone: 301-415-0717 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 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: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 11/27/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/11/2024
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/27/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 96 Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 11/03/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/19/2023 Next Scheduled EDR Contact: 04/08/2024 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: 01/02/2020SouDate Data Arrived at EDR: 01/28/2020TeleDate Made Active in Reports: 04/17/2020LastNumber of Days to Update: 80Nex

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/05/2024 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2023 Date Data Arrived at EDR: 07/19/2023 Date Made Active in Reports: 10/10/2023 Number of Days to Update: 83 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 04/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/06/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/15/2024 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023 Number of Days to Update: 98 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 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	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/09/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 01/02/2024 Next Scheduled EDR Contact: 04/08/2024 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 A	AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
	Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
	Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/22/2023 Date Made Active in Reports: 11/07/2023 Number of Days to Update: 77	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/17/2023 Next Scheduled EDR Contact: 03/04/2024

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Data Release Frequency: Semi-Annually

Date of Government Version: 01/02/2024	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 01/03/2024	Telephone: 202-693-9424
Date Made Active in Reports: 01/04/2024	Last EDR Contact: 01/03/2024
Number of Days to Update: 1	Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Quarterly

#### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023	Source: USGS Telephone: 703-648-7709	
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 11/20/2023	
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/04/2024	
	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.

Source: 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	

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

> Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98

Telephone: 703-648-7709 Last EDR Contact: 11/20/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

Source: USGS Telephone: 703-648-6533 Last EDR Contact: 11/20/2023 Next Scheduled EDR Contact: 03/04/2024 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: 11/28/2023 Date Data Arrived at EDR: 11/29/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 12 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 11/28/2023 Next Scheduled EDR Contact: 03/18/2024 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: 11/03/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/20/2023 Number of Days to Update: 12 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023 Number of Days to Update: 89 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/05/2024 Next Scheduled EDR Contact: 04/22/2024 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: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 93

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 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	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527	
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/15/2023	
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies	

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/15/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 65 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly

## PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 09/23/2023	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-272-0167	
Date Made Active in Reports: 12/21/2023	Last EDR Contact: 12/28/2023	
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/15/2024	
	Data Release Frequency: Varies	

## PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 01/04/2024 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

#### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/28/2023	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 12/28/2023	Telephone: 202-566-0250	
Date Made Active in Reports: 01/04/2024	Last EDR Contact: 12/28/2023	
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/15/2024	
, .	Data Release Frequency: Varies	

#### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 12/28/2023	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 12/28/2023	Telephone: 202-272-0167	
Date Made Active in Reports: 01/04/2024	Last EDR Contact: 12/28/2023	
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/15/2024	
	Data Release Frequency: Varies	

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 10/23/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental guality.

Date of Government Version: 09/23/2023	Source: Environmental Protection Agency	
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-272-0167	
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 12/28/2023	
Number of Days to Update: 7	Next Scheduled EDR Contact: 04/15/2024	
	Data Release Frequency: Varies	

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 01/04/2024 Number of Days to Update: 93 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies

## AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/23/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 12/21/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-267-2675 Last EDR Contact: 12/28/2023 Next Scheduled EDR Contact: 04/15/2024 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 Source: EPA, Office of Water Date Data Arrived at EDR: 08/05/2011 Telephone: 202-564-2496 Date Made Active in Reports: 09/29/2011 Last EDR Contact: 12/27/2023 Number of Days to Update: 55 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned PCS ENF: Enforcement data No description is available for this data Date of Government Version: 12/31/2014 Source: EPA Date Data Arrived at EDR: 02/05/2015 Telephone: 202-564-2497 Last EDR Contact: 12/27/2023 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies BIOSOLIDS: ICIS-NPDES Biosolids Facility Data The data reflects compliance information about facilities in the biosolids program. Date of Government Version: 07/16/2023 Source: Environmental Protection Agency Date Data Arrived at EDR: 07/18/2023 Telephone: 202-564-4700 Date Made Active in Reports: 08/28/2023 Last EDR Contact: 01/03/2024 Number of Days to Update: 41 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies PFAS: PFAS Contamination Site Location Listing A listing of PFAS contaminated sites included in the GeoTracker database. Date of Government Version: 09/05/2023 Source: State Water Resources Control Board Telephone: 866-480-1028 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Last EDR Contact: 11/30/2023 Number of Days to Update: 82 Next Scheduled EDR Contact: 03/18/2024 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. Source: State Water Resources Control Board Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Telephone: 916-341-5455 Date Made Active in Reports: 11/28/2023 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 03/18/2024 Number of Days to Update: 83 Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/19/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023 Number of Days to Update: 79 Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 03/31/2023	Source: Livermo
Date Data Arrived at EDR: 05/08/2023	Telephone: 925
Date Made Active in Reports: 07/31/2023	Last EDR Conta
Number of Days to Update: 84	Next Scheduled
	Data Dalaasa Fr

Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 11/09/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475 Source: Santa Barbara County Air Pollution Control District Telephone: 707-433-5911 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 01/03/2024
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455 Source: Northern Sierra Air Quality Management District Telephone: 530-274-9350 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.		
Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1473	Source: North Coast Unified Air Quality Management District Telephone: 707-443-3093 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,		
Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1455	Source: Lake County Air Quality Management District Telephone: 707-263-7000 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN GRANT: Grant Recipients List Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.		
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 816	Source: California Air Resources Board Telephone: 916-323-0006 Last EDR Contact: 10/28/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies	
DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.		
Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412	Source: Calaveras County Environmental Management Agency Telephone: 209-754-6399 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies	
DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.		
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1469	Source: Butte County Air Quality Management District Telephone: 530-332-9400 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.		
Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1432	Source: Bay Area Air Quality Management District Telephone: 415-516-1916 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	Quality Management District Drycleaner Facility Listing Placer County Air Quality Management District.	
Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023 Number of Days to Update: 89	Source: Placer County Air Quality Management District Telephone: 530-745-2335 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.		
Date Data Arrived at EDR: 04/27/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 78N	Source: Yolo-Solano Air Quality Management District Telephone: 530-757-3650 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	uality Management District District Drycleaner Facility Listing	
Date Data Arrived at EDR: 04/27/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 78N	Source: Shasta County Air Quality Management District Telephone: 530-225-5674 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.		
Date Data Arrived at EDR: 04/26/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 79N	Source: Monterey Bay Air Quality Management District Telephone: 831-647-9411 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.		
Date Data Arrived at EDR: 04/27/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 78N	Source: Mojave Desert Air Quality Management District Telephone: 760-245-1661 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.		
Date Data Arrived at EDR: 04/28/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 77N	Source: Mendocino County Air Quality Management District Telephone: 707-463-4354 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District		
Date Data Arrived at EDR: 04/26/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 79N	Source: Imperial County Air Pollution Control District Telephone: 442-265-1800 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.		
Date Data Arrived at EDR: 04/26/2023TDate Made Active in Reports: 07/14/2023LNumber of Days to Update: 79N	Source: Eastern Kern Air Pollution Control District Telephone: 661-862-9684 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	

	alley Air Pollution Control District District Drycleaner Facility Listing San Joaquin Valley Air Pollution Control District.	
Date of Government Version: 05/24/2023 Date Data Arrived at EDR: 05/30/2023 Date Made Active in Reports: 08/21/2023	Source: San Joaquin Valley Air Pollution Control District Telephone: 559-230-6001 Last EDR Contact: 01/03/2024	
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley	· · ·	
Date of Government Version: 08/22/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 11/07/2023	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024	
Number of Days to Update: 75	Data Release Frequency: Varies	
DRYCLEAN SOUTH COAST: South Coast Air Qua A listing of dry cleaners in the South Coast Air		
Date of Government Version: 08/18/2023 Date Data Arrived at EDR: 08/18/2023	Source: South Coast Air Quality Management District Telephone: 909-396-3211	
Date Made Active in Reports: 11/01/2023 Number of Days to Update: 75	Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies	
DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.		
Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023 Number of Days to Update: 88	Source: Feather River Air Quality Management District Telephone: 530-634-7659 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
	ispo County Air Pollution Control District Drycleaner Facility Listing San Luis Obispo County Air Pollution Control District.	
Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 10/13/2023 Number of Days to Update: 78	Source: San Luis Obispo County Air Pollution Control District Telephone: 805-781-5756 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.		
Date of Government Version: 08/15/2023 Date Data Arrived at EDR: 08/17/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 75	Source: Sacramento Metropolitan Air Quality Management District Telephone: 916-874-3958 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN TEHAMA CO DIST: Tehama County / A listing of drycleaner facility locations, for the	Air Pollution Control District Drycleaner Facility Listing Tehama County Air Pollution Control District.	
Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468	Source: Tehama County Air Pollution Control District Telephone: 530-527-3717 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023	

Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.		
Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475	Source: Ventura County Air Pollution Control District Telephone: 805-645-1421 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.		
Date of Government Version: 08/08/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 78	Source: San Diego County Air Pollution Control District Telephone: 858-586-2616 Last EDR Contact: 08/08/2023 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies	
DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.		
Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/03/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 83	Source: Glenn County Air Pollution Control District Telephone: 530-934-6500 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 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: 08/31/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 80	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 12/18/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Annually	
DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Amador Air Quality Management District		
Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 77	Source: Amador Air Quality Management District Telephone: 209-257-0112 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 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: 12/31/2021 Date Data Arrived at EDR: 06/09/2023 Date Made Active in Reports: 08/30/2023 Number of Days to Update: 82	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/14/2023 Next Scheduled EDR Contact: 03/25/2024 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: 10/16/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024 Number of Days to Update: 84	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 09/13/2023 Date Data Arrived at EDR: 09/14/2023 Date Made Active in Reports: 09/21/2023 Number of Days to Update: 7	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 09/13/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies	
	r solid waste facilities. Financial assurance is intended to ensure st of closure, post-closure care, and corrective measures if the	
Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/16/2023 Date Made Active in Reports: 11/01/2023 Number of Days to Update: 77	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: Varies	
ICE: Inspection, Compliance and Enforcement Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.		
Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 78	Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly	
HIST CORTESE: Hazardous Waste & Substance Site List The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.		
Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
HWP: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.		
Date of Government Version: 08/14/2023 Date Data Arrived at EDR: 08/14/2023 Date Made Active in Reports: 10/31/2023 Number of Days to Update: 78	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Quarterly	
HWT: Registered Hazardous Waste Transporter D	Patabase	

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

Date of Government Version: 10/02/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023 Number of Days to Update: 84

Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Quarterly

### 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: 08/04/2023 Date Data Arrived at EDR: 08/09/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 78

Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 04/15/2024 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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022 Number of Days to Update: 76

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Annually

#### MINES: Mines Site Location Listing

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

Date of Government Version: 09/05/2023	Source: Department of Conservation
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-322-1080
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 11/29/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Quarterly

#### MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/08/2023	Source: Department of Public Health
Date Data Arrived at EDR: 08/29/2023	Telephone: 916-558-1784
Date Made Active in Reports: 11/13/2023	Last EDR Contact: 11/22/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/08/2023	Telephone: 916-445-9379
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 11/07/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

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

	Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023 Number of Days to Update: 76	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 11/22/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly	
PRC	DC: Certified Processors Database A listing of certified processors.		
	Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 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: 09/07/2023 Date Data Arrived at EDR: 09/08/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 81	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 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: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually	
SAN	SANTA CRUZ CO SITE MITI: Site Mitigation Listing Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.		
	Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 20	Source: Santa Cruz Environmental Health Services Telephone: 831-454-2761 Last EDR Contact: 11/16/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies	
UIC: UIC Listing A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.			
	Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
UIC	GEO: Underground Injection Control Sites (GE Underground control injection sites	OTRACKER)	
	Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Lindate: 82	Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024	

Next Scheduled EDR Contact: 03/18/2024

Data Release Frequency: Varies

Number of Days to Update: 82

#### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 90	Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/05/2024 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Varies	
WDS: Waste Discharge System Sites which have been issued waste discharge requirements.		
Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 9	Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 11/10/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned	
WIP: Well Investigation Program Case List Well Investigation Program case in the San G	abriel and San Fernando Valley area.	
Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: No Update Planned	
MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
PROJECT: Project Sites (GEOTRACKER) Projects sites		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies	
WDR: Waste Discharge Requirements Listing In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.		
Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023	Source: State Water Resources Control Board Telephone: 916-341-5810	

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 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: 08/28/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/29/2023	Telephone: 866-794-4977
Date Made Active in Reports: 11/13/2023	Last EDR Contact: 11/22/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/16/2023	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/17/2023	Telephone: 916-323-2514
Date Made Active in Reports: 01/09/2024	Last EDR Contact: 10/17/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023Source: State Water Resources Control BoardDate Data Arrived at EDR: 09/06/2023Telephone: 866-480-1028Date Made Active in Reports: 11/27/2023Last EDR Contact: 12/05/2023Number of Days to Update: 82Next Scheduled EDR Contact: 03/18/2024Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Varies

#### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

Date of Government Version: 09/05/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/27/2023 Number of Days to Update: 82

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/18/2024 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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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.

Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

Telephone: N/A

Source: State Water Resources Control Board

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

#### COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/27/2023Source: Alameda CountyDate Data Arrived at EDR: 09/28/2023Telephone: 510-567-670Date Made Active in Reports: 12/18/2023Last EDR Contact: 12/260Number of Days to Update: 81Next Scheduled EDR Contact: 12/260

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Number of Days to Update: 77 Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 09/12/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/04/2023 Number of Days to Update: 82

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Quarterly

## COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

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

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 07/05/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 77 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 08/02/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 77

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 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: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 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: 12/26/2023 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

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

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

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

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024 Number of Days to Update: 85

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.	
Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72	Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies
KERN COUNTY:	
CUPA KERN: CUPA Facility List A listing of sites included in the Kern County H	azardous Material Business Plan.
Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 13	Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies
UST KERN: Underground Storage Tank Sites & Tan Kern County Sites and Tanks Listing.	nk Listing
Date of Government Version: 07/26/2023 Date Data Arrived at EDR: 07/27/2023 Date Made Active in Reports: 08/03/2023 Number of Days to Update: 7	Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly
KINGS COUNTY:	
for Environmental Protection established the u	ed Unified Program Agency database. California's Secretary nified hazardous materials and hazardous waste regulatory program ealth and Safety Code. The Unified Program consolidates the administration, s.
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: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies
LAKE COUNTY:	
CUPA LAKE: CUPA Facility List Cupa facility list	

Date of Government Version: 10/27/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 11/21/2023 Number of Days to Update: 20 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/09/2024 Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list	
Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
	ination is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206	Source: N/A Telephone: N/A Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: No Update Planned
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Ta	ank Sites.
Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 10/06/2023 Date Made Active in Reports: 12/27/2023 Number of Days to Update: 82	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 12/26/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Semi-Annually
LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 10/09/2023 Date Data Arrived at EDR: 10/09/2023 Date Made Active in Reports: 12/27/2023 Number of Days to Update: 79	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/10/2024 Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Land Landfills owned and maintained by the City of	
Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023 Number of Days to Update: 76	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/04/2024 Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies
LOS ANGELES AST: Active & Inactive AST Invent A listing of active & inactive above ground per Angeles.	tory troleum storage tank site locations, located in the City of Los
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

Data Release Frequency: Varies

Number of Days to Update: 58

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

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

Date of Government Version: 04/13/2023	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 07/13/2023	Telephone: 626-458-6973
Date Made Active in Reports: 09/27/2023	Last EDR Contact: 10/04/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/22/2024
	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: 12/01/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 12/14/2023 Number of Days to Update: 1 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 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: 09/01/2023 Date Data Arrived at EDR: 09/20/2023 Date Made Active in Reports: 12/08/2023 Number of Days to Update: 79 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/13/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Varies

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

Date of Government Version: 07/11/2023Source: ComDate Data Arrived at EDR: 10/17/2023Telephone: 3Date Made Active in Reports: 01/09/2024Last EDR CorNumber of Days to Update: 84Next Schedule

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 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: 01/04/2024 Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 10/10/2023Number of Days to Update: 65Next Scheduled EDR Contact: 01/29/2024Data 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: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023 Number of Days to Update: 42 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

### MARIN COUNTY:

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

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

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/18/2023 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Semi-Annually

## MENDOCINO COUNTY:

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

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Annually

#### MERCED COUNTY:

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

Date of Government Version: 07/25/2023 Date Data Arrived at EDR: 08/03/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 77 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 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: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 01/04/2024 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Varies

## NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

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

Date of Government Version: 09/05/2019	Source: Nano County Department of Environmental Management
	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 09/09/2019	Telephone: 707-253-4269
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 11/13/2023
Number of Days to Update: 52	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/21/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 78

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 Data Release Frequency: Varies

ORANGE COUNTY:

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 9 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Annually

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

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 07/31/2023 Date Made Active in Reports: 08/09/2023 Number of Days to Update: 9	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly
T ORANGE: List of Underground Storage Tank I	

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

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023 Number of Days to Update: 27 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/09/2023 Date Data Arrived at EDR: 11/09/2023 Date Made Active in Reports: 11/21/2023 Number of Days to Update: 12 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/01/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

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

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

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

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

Date of Government Version: 09/29/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023 Number of Days to Update: 84 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 09/29/2023	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/04/2023	Telephone: 951-358-5055
Date Made Active in Reports: 12/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/25/2024
	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: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023 Number of Days to Update: 85 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/18/2023 Next Scheduled EDR Contact: 04/08/2024 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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023 Number of Days to Update: 82 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/18/2023 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 05/02/2023 Date Data Arrived at EDR: 05/04/2023 Date Made Active in Reports: 07/25/2023 Number of Days to Update: 82

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 10/18/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 08/15/2023	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/16/2023	Telephone: 909-387-3041
Date Made Active in Reports: 11/01/2023	Last EDR Contact: 10/26/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 08/29/2023 Date Made Active in Reports: 11/13/2023 Number of Days to Update: 76	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 11/27/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/10/2023

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

Number of Days to Update: 83

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: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

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

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24

Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 08/04/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/26/2023 Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: No Update Planned

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

Date of Government Version: 08/04/2023	Source: Department of Public Health
Date Data Arrived at EDR: 08/08/2023	Telephone: 415-252-3920
Date Made Active in Reports: 10/25/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/12/2024
	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: 07/17/2023 Date Data Arrived at EDR: 07/18/2023 Date Made Active in Reports: 10/05/2023 Number of Days to Update: 79 Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/17/2023 Next Scheduled EDR Contact: 01/29/2024 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: 12/05/2023 Next Scheduled EDR Contact: 03/25/2024 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 08/09/2023 Date Data Arrived at EDR: 08/10/2023 Date Made Active in Reports: 10/27/2023 Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 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: 02/20/2020SouDate Data Arrived at EDR: 02/20/2020TeleDate Made Active in Reports: 04/24/2020LasNumber of Days to Update: 64Nex

Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/07/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 11/28/2023
Number of Days to Update: 61	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28

Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 11/07/2023 Date Data Arrived at EDR: 11/08/2023 Date Made Active in Reports: 11/16/2023 Number of Days to Update: 8

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 10/31/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

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

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

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

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

### LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13

Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/13/2023 Next Scheduled EDR Contact: 03/04/2024 Data Release Frequency: No Update Planned

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/08/2023 Next Scheduled EDR Contact: 02/26/2024 Data Release Frequency: Varies
SOLANO COUNTY:	
LUST SOLANO: Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county.	
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Solano county.	
Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021 Number of Days to Update: 8	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.	
Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021 Number of Days to Update: 86	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/12/2023 Next Scheduled EDR Contact: 04/01/2024 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: 01/04/2024 Next Scheduled EDR Contact: 04/22/2024 Data Release Frequency: Varies

SUTTER COUNTY:

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

Date of Government Version: 08/03/2023 Date Data Arrived at EDR: 08/24/2023 Date Made Active in Reports: 09/12/2023 Number of Days to Update: 19

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 11/21/2023 Next Scheduled EDR Contact: 03/11/2024 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 08/01/2023 Date Data Arrived at EDR: 08/02/2023 Date Made Active in Reports: 10/19/2023 Number of Days to Update: 78

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 12/05/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 01/29/2024

Telephone: 760-352-0381

Last EDR Contact: 10/10/2023

Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/10/2023 Date Data Arrived at EDR: 10/11/2023 Date Made Active in Reports: 01/04/2024 Number of Days to Update: 85

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 10/25/2023 Next Scheduled EDR Contact: 02/12/2024 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

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

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/10/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) in	er the Environmental Health Division has Business Plan (B), Waste
Date of Government Version: 06/26/2023 Date Data Arrived at EDR: 07/20/2023 Date Made Active in Reports: 10/03/2023 Number of Days to Update: 75	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/16/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly
LF VENTURA: Inventory of Illegal Abandoned and Ventura County Inventory of Closed, Illegal Al	
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/18/2023 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: No Update Planned
LUST VENTURA: Listing of Underground Tank Cle Ventura County Underground Storage Tank C	
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/02/2023 Next Scheduled EDR Contact: 02/19/2024 Data Release Frequency: No Update Planned
	vironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and
Date of Government Version: 06/26/2023 Date Data Arrived at EDR: 07/25/2023 Date Made Active in Reports: 10/13/2023 Number of Days to Update: 80	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 10/16/2023 Next Scheduled EDR Contact: 01/29/2024 Data Release Frequency: Quarterly
UST VENTURA: Underground Tank Closed Sites I Ventura County Operating Underground Store	_ist age Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 08/28/2023 Date Data Arrived at EDR: 09/06/2023 Date Made Active in Reports: 11/28/2023 Number of Days to Update: 83	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 Data Release Frequency: Quarterly
YOLO COUNTY:	
UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yol	
Date of Government Version: 09/21/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 12/27/2023 Number of Days to Update: 84	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/18/2023 Next Scheduled EDR Contact: 04/08/2024 Data Release Frequency: Annually

YUBA COUNTY:

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

> Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 07/26/2023 Date Made Active in Reports: 10/11/2023 Number of Days to Update: 77

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/20/2023 Next Scheduled EDR Contact: 02/05/2024 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

Number of Days to Update: 80

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

Date of Government Version: 08/07/2023 Date Data Arrived at EDR: 08/08/2023 Date Made Active in Reports: 10/24/2023 Number of Days to Update: 77	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/07/2023 Next Scheduled EDR Contact: 02/19/2024 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: 12/27/2023 Next Scheduled EDR Contact: 04/15/2024 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023 Number of Days to Update: 1	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 11/30/2023 Next Scheduled EDR Contact: 02/05/2024 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: 01/05/2024 Next Scheduled EDR Contact: 04/22/2024 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	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/09/2022

Next Scheduled EDR Contact: 02/26/2024 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: 11/29/2023 Next Scheduled EDR Contact: 03/18/2024 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

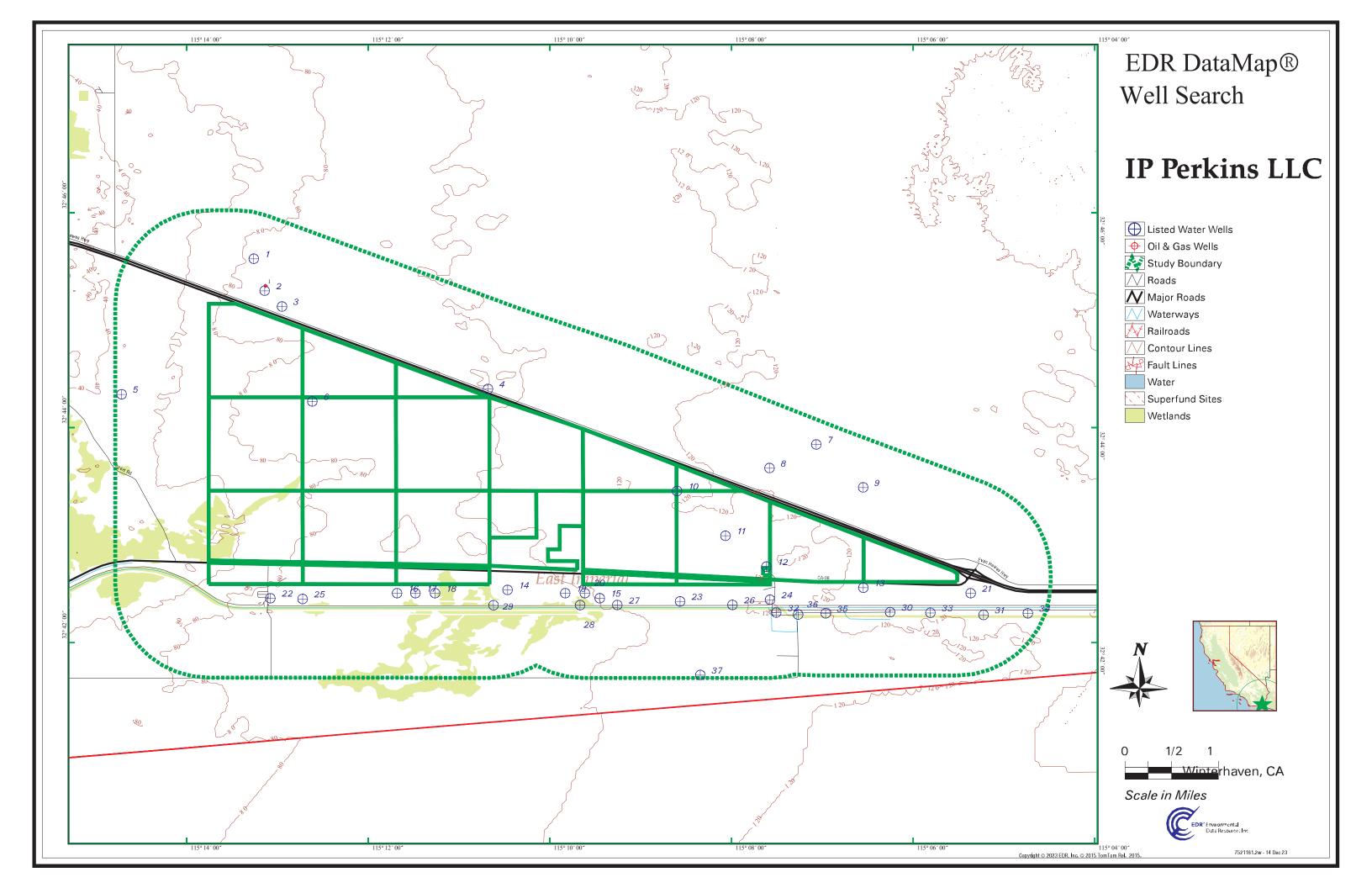
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

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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**IP Perkins LLC** Winterhaven, CA 92283

Inquiry Number: 7521161.2w December 14, 2023

# EDR DataMap<sup>™</sup> Well Search Report



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

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

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# GEOCHECK VERSION 2.1 SUMMARY

### FEDERAL DATABASE WELL INFORMATION

MAP ID	WELL ID
2	USGS40000129748
2	USGS40000129746
2 3	USGS40000129746
3	USGS40000129737
4 5	USGS40000129670
6	USGS40000129654
7	USGS40000129625
8	USGS40000129025
9	USGS40000120247
3 10	USGS40000129309
10	USGS40000120230
12	USGS40000126190
13	USGS40000129449
14	USGS40000129449
15	USGS40000129452
16	USGS40000129458
17	USGS40000129457
18	USGS40000129456
19	USGS40000129454
20	USGS40000129453
13	USGS40000129450
21	USGS40000129448
22	USGS40000129459
15	USGS40000126172
23	USGS40000129451
24	USGS40000126177
25	USGS40000129436
22	USGS40000129437
23	USGS40000129435
26	USGS40000126163
23	USGS40000126164
27	USGS40000126165
15	USGS40000126166
28	USGS40000126167
29	USGS40000126171
30	USGS40000126161
31	USGS40000126151
31	USGS40000126150
31	USGS40000126152
32	USGS40000126156
33	USGS40000126153
30	USGS40000126154
34	USGS40000126149
35	USGS40000126155
36	USGS40000126135

# GEOCHECK VERSION 2.1 SUMMARY

### FEDERAL DATABASE WELL INFORMATION

MAP	WELL
ID	ID
31	USGS40000126121
37	USGS40000126114
37	USGS40000126113
37	USGS40000126112

### STATE WATER WELL INFORMATION

MAP	WELL
ID	ID
ID 1 4 12 13 14 16 17 18 19 20 15 21 22 22 22 22 22 22 22 22 22	ID           CADWR0000036970           CAUSGSN00013466           CAUSGSN00007923           CAUSGSN0000021           CAUSGSN0000021           CAUSGSN0000021           CAUSGSN00001241           CAUSGSN00001241           CAUSGSN00001241           CAUSGSN000012241           CAUSGSN0000130           CAUSGSN0000130           CAUSGSN00001368           CAUSGSN00001369           CAUSGSN00001369           CAUSGSN000013652           CAUSGSN00001311           CAUSGSN000019572           CAUSGSN000015323           CADDW0000016035           CAUSGSN00015304           CAUSGSN00001286           CAUSGSN00002488           CAUSGSN000029689           CAUWR0000027290
22	13511
23	CAUSGSN00002490
30	CAUSGSN00018931
34	CAUSGSN00002489

#### STATE OIL/GAS WELL INFORMATION

MAP	WELL
ID	ID
1	CAOG15000003356

### PUBLIC WATER SUPPLY SYSTEM INFORMATION

NO WELLS FOUND

### **USGS TOPOGRAPHIC MAP(S)**

32115-F1 MIDWAY WELL, CA MX02 32115-F2 MIDWAY WELL NW, CA MX02 32115-G2 GLAMIS SW, CA

### AREA RADON INFORMATION

Federal EPA Radon Zone for IMPERIAL County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for IMPERIAL COUNTY, CA

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.450 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### Water Well Information:

2

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

# **USGS-CA**

USGS California Water Science Center 016S017E16Q002S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported

### Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth:

### Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

2

USGS-CA USGS California Water Science Center 016S017E16Q001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported

### Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

Well

18100200

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Map ID:

3

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### USGS-CA USGS California Water Science Center 016S017E21A001S Type: Not Reported HUC: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Basin and Range basin-fill aquifers Not Reported Aquifer Type: Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported

4

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### **USGS-CA** USGS California Water Science Center 016S017E23R001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

5

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

USGS-CA USGS California Water Science Center 016S017E20N001S Type: HUC: Not Reported Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported Well Depth: Not Reported Well Hole Depth: Not Reported

Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

6

7

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Map ID:

# 

USGS-CA		
USGS California Water Science Cen	ter	
016S017E27D001S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Basin and Range basin-fill aquifers		
Not Reported	Aquifer Type:	Not Reported
Not Reported	Well Depth:	Not Reported
Not Reported	Well Hole Depth:	Not Reported
Not Reported		

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:

USGS-CA USGS California Water Science Center 016S018E28L001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Well 18100200 Not Reported Not Reported

Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Not Reported Not Reported

Aquifer Type: Well Depth: Well Hole Depth: Not Reported Not Reported Not Reported

Well

ft

ft

18100200

Not Reported

Not Reported

Not Reported

19611026

Map ID:

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

# USGS-AZ

8

USGS Arizona Water Science Center 016S018E29J001S Type: HUC: Not Reported Not Reported Not Reported Not Reported Not Reported 157 192

# Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Map ID:

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

9

USGS-CA USGS California Water Science Center 016S018E28R001S Type: Not Reported HUC: Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported

# Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

10

60

60

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

USGS-AZ USGS Arizona Water Science Center 016S018E29N001S Type: Well Not Reported HUC: 18100200 Not Reported Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Not Reported Construction Date: 19470701 Well Depth Units: ft Well Hole Depth Units: ft

11

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Map ID:

#### USGS-CA USGS California Water Science Center 016S018E32G001S Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

12

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

USGS-AZ USGS Arizona Water Science Center 016S018E32R001S Type: Not Reported HUC: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: Well Depth Units: 815 815 Well Hole Depth Units:

## Well 18100200 Not Reported Not Reported 19640522 ft

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

# 13

14

USGS-CA USGS California Water Scienc	e Center	
017S018E03B001S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Basin and Range basin-fill aqu	ifers	
Not Reported	Aquifer Type:	Not Reported
Not Reported	Well Depth:	23.07
ft	Well Hole Depth:	Not Reported
Not Reported		

Map ID:
Organization ID:
Organization Name:
Monitor Location:
Description:
Drainage Area:
Contrib Drainage Area:
Aquifer:
Formation Type:

#### USGS-CA USGS California Water Science Center 017S017E01A001S Type: Well Not Reported HUC: 18100200 Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported

Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Well Depth: Well Hole Depth: 9.75 Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

# 15

ft

USGS-CA		
USGS California Water Science	Center	
017S018E06A001S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Basin and Range basin-fill aquife	ers	
Not Reported	Aquifer Type:	Not Reported
Not Reported	Well Depth:	Not Reported
Not Reported	Well Hole Depth:	Not Reported
Not Reported		

Map ID:

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Map ID:

Organization ID:

16

USGS-CA USGS California Water Science Center 017S017E02B001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

17

### USGS-CA

organization ib.	0000 07		
Organization Name:	USGS California Water Science Center		
Monitor Location:	017S017E02A001S		
Description:	Not Reported	F	
Drainage Area:	Not Reported	C	
Contrib Drainage Area:	Not Reported	C	
Aquifer:	Basin and Range basin-fill aquifers		
Formation Type:	Not Reported	A	
Construction Date:	Not Reported	V	
Well Depth Units:	Not Reported	V	
Well Hole Depth Units:	Not Reported		

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

#### 18

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Map ID:

#### **USGS-CA** USGS California Water Science Center 017S017E01D001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported Not Reported Not Reported

### 19

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

**USGS-CA** USGS California Water Science Center 017S018E06C001S Well Type: Not Reported HUC: 18100200 Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Not Reported

Map ID:

20

13

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### USGS-CA USGS California Water Science Center 017S018E06B001S Type: Well Not Reported HUC: 18100200 Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:

USGS-CA USGS California Water Science Center 017S018E03B002S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers

Well Type: HUC: 18100200 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported

Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Not Reported Not Reported Not Reported Not Reported Aquifer Type: Well Depth: Well Hole Depth: Not Reported Not Reported Not Reported

Map ID:

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

### 21

USGS-CA USGS California Water Science Center 017S018E02B001S Well Type: HUC: 18100200 Not Reported Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported Not Reported Well Depth: Not Reported Not Reported Well Hole Depth: Not Reported Not Reported

22

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Map ID:

Map ID:

USGS-CA USGS California Water Science Center 017S017E03C002S Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported ft Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported 23.28 Not Reported

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

## 15

USGS-AZ USGS Arizona Water Science Center 017S018E06A002S Type: Well 18100200 Not Reported HUC: Not Reported Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Not Reported Not Reported Construction Date: Not Reported 15.95 Well Depth Units: ft Not Reported Well Hole Depth Units: Not Reported

#### 23

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

### USGS-CA USGS California Water Science Center 017S018E05B001S Not Reported Not Reported Basin and Range basin-fill aquifers Not Reported Not Reported ft Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:

Aquifer Type: Well Depth: Well Hole Depth: Well 18100200 Not Reported Not Reported

Not Reported 14.08 Not Reported

### 24

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

USGS-AZ USGS Arizona Water Science Center 017S018E04B001S Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported 14.25 We Not Reported We

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported Not Reported ft

Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

## 25

22

USGS-CA USGS California Water Scienc	ce Center	
017S017E03B001S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Basin and Range basin-fill aqu	lifers	
Not Reported	Aquifer Type:	Not Reported
Not Reported	Well Depth:	13.28
ft	Well Hole Depth:	Not Reported
Not Reported		

Map ID:
•
Organization ID:
Organization Name:
Monitor Location:
Description:
Drainage Area:
Contrib Drainage Area:
Aquifer:
Formation Type:

#### USGS-CA USGS California Water Science Center 017S017E03C001S Type: Well Not Reported HUC: 18100200 Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Basin and Range basin-fill aquifers Not Reported Aquifer Type: Not Reported

Construction Date: Well Depth Units: Well Hole Depth Units:		194802 ft ft	Well Depth: Well Hole Depth:	105 120
Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:	23	USGS-CA USGS California Water Science Cent 017S018E04A001S Not Reported Not Reported Not Reported Basin and Range basin-fill aquifers	ter Type: HUC: Drainage Area Units: Contrib Drainage Area Unts:	Well 18100200 Not Reported Not Reported
Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:		Not Reported 1952 ft ft	Aquifer Type: Well Depth: Well Hole Depth:	Not Reported 195 195

.

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

Map ID:

# 26

USGS-AZ USGS Arizona Water Science Center 017S018E04C001S Not Reported Not Reported Not Reported Not Reported Not Reported 12.34 Not Reported

### Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported ft Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

## 23

USGS-AZ USGS Arizona Water Science Center 017S018E05B002S Well Type: Not Reported HUC: 18100200 Not Reported Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Not Reported Formation Type: Not Reported Construction Date: Not Reported Not Reported Not Reported Well Depth Units: Not Reported Not Reported Well Hole Depth Units: Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

# 27

USGS-AZ USGS Arizona Water Science Center 017S018E05D001S Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

15

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

USGS-AZ **USGS** Arizona Water Science Center 017S018E06A003S Type: Not Reported HUC: Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

## 28

29

USGS-AZ		
USGS Arizona Water Science Center		
017S018E06B002S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Not Reported	Formation Type:	Not Reported
Not Reported	Construction Date:	Not Reported
14.43	Well Depth Units:	ft
Not Reported	Well Hole Depth Units:	Not Reported

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

USGS-AZ USGS Arizona Water Science Center 017S017E01B001S Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported

#### 30

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### USGS-AZ USGS Arizona Water Science Center 017S018E03H002S Not Reported Not Reported Not Reported Not Reported Not Reported 41.3 Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported Not Reported Not Reported

#### 31

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

Map ID:

USGS-AZ **USGS** Arizona Water Science Center 017S018E02H003S Type: Not Reported HUC: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: Well Depth Units: Well Hole Depth Units:

Well 18100200 Not Reported Not Reported Not Reported Not Reported ft ft

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

31

20

20

USGS-AZ		
USGS Arizona Water Science Center		
017S018E02H001S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Not Reported	Formation Type:	Not Reported
Not Reported	Construction Date:	Not Reported
200	Well Depth Units:	ft
200	Well Hole Depth Units:	ft

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

### 31

USGS-AZ USGS Arizona Water Science Center 017S018E02H004S Not Reported Not Reported Not Reported Not Reported Not Reported 400 400

Well Type: HUC: 18100200 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: 19781107 Well Depth Units: ft Well Hole Depth Units: ft

32

61.5

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### USGS-AZ USGS Arizona Water Science Center 017S018E04H002S Not Reported Not Reported Not Reported Not Reported Not Reported 31.5

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### Well 18100200 Not Reported Not Reported Not Reported 20041004 ft ft

33

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### USGS-AZ **USGS** Arizona Water Science Center 017S018E02F001S Not Reported Not Reported Not Reported Not Reported Not Reported 36.5

Well Type: HUC: 18100200 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: 20050602 Well Depth Units: ft Well Hole Depth Units: ft

#### Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

30

36.5

USGS-AZ		
USGS Arizona Water Science Center		
017S018E03H001S	Туре:	Well
Not Reported	HUC:	18100200
Not Reported	Drainage Area Units:	Not Reported
Not Reported	Contrib Drainage Area Unts:	Not Reported
Not Reported	Formation Type:	Not Reported
Not Reported	Construction Date:	20050526
36.5	Well Depth Units:	ft
36.5	Well Hole Depth Units:	ft

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### 34

USGS-AZ USGS Arizona Water Science Center 017S018E01F001S Not Reported Not Reported Not Reported Not Reported Not Reported 36.5 36.5

Well Type: HUC: 18100200 Drainage Area Units: Not Reported Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported 20050602 Construction Date: Well Depth Units: ft Well Hole Depth Units: ft

35

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### USGS-AZ USGS Arizona Water Science Center 017S018E03F001S Not Reported Not Reported Not Reported Not Reported Not Reported 36.5 36.5

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:

#### Well 18100200 Not Reported Not Reported Not Reported 20050526 ft ft

#### Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:

36

USGS-AZ USGS Arizona Water Science Center 017S018E04H001S Not Reported Not Reported Not Reported Not Reported So	Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Lipits:	Well 18100200 Not Reported Not Reported Not Reported 19470701 ft
50	Well Depth Units:	ft
50	Well Hole Depth Units:	ft

Map ID: Organization ID:

Aquifer:

Map ID:

Aquifer:

Aquifer Type:

Well Hole Depth:

Well Depth:

Aquifer Type: Well Depth: Well Hole Depth:

Organization Name: Monitor Location: Description: Drainage Area:

Contrib Drainage Area:

Aquifer Type: Well Depth: Well Hole Depth:

### 31

	01			
		USGS-AZ		
		USGS Arizona Water Science Center		
		017S018E02H002S	Туре:	Well
		Not Reported	HUC:	18100200
		Not Reported	Drainage Area Units:	Not Reported
:		Not Reported	Contrib Drainage Area Unts:	Not Reported
		Not Reported	Formation Type:	Not Reported
		Not Reported	Construction Date:	20041004
		31.5	Well Depth Units:	ft
		31.5	Well Hole Depth Units:	ft

Organization ID: Organization Name: Monitor Location: Description: Drainage Area:

Contrib Drainage Area:

#### 37

USGS-AZ USGS Arizona Water Science Center 017S018E05R001S Type: HUC: Not Reported Not Reported Not Reported Not Reported Not Reported 166 332

#### Well 18100200 Not Reported Drainage Area Units: Contrib Drainage Area Unts: Not Reported Formation Type: Not Reported Construction Date: Not Reported Well Depth Units: ft Well Hole Depth Units: ft

37

Map ID: Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:

#### USGS-AZ USGS Arizona Water Science Center 017S018E05R003S Not Reported Not Reported

Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well 18100200 Not Reported Not Reported Not Reported Not Reported Not Reported

#### Map ID:

### 37

Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth: USGS-AZ USGS Arizona Water Science Center 017S018E05R002S Type: HUC: Not Reported Not Reported Drainage Area Units: Not Reported Contrib Drainage Area Unts: Formation Type: Not Reported Not Reported Construction Date: 60 Well Depth Units: 60 Well Hole Depth Units:

Well 18100200 Not Reported Not Reported 19470702 ft ft

### State Well Information:

Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	1	16S17E16X001S Department of Water Resources 16S17E16X001S https://gamagroundwater.waterboards date=&global_id=&assigned_name=16 Not Reported	UNK Not Reported GamaDataDisplay.asp?dataset=DWR&sam
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	4	USGS-324421115103801 United States Geological Survey USGS-324421115103801 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported	UNK Not Reported GamaDataDisplay.asp?dataset=USGSNEW tore_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	12	USGS-324242115073501 United States Geological Survey USGS-324242115073501 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported	UNK Not Reported GamaDataDisplay.asp?dataset=USGSNEW tore_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	13	USGS-324227115062901 United States Geological Survey USGS-324227115062901 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported	UNK Not Reported GamaDataDisplay.asp?dataset=USGSNEW tore_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	14	USGS-324227115102401 United States Geological Survey USGS-324227115102401 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported	UNK Not Reported GamaDataDisplay.asp?dataset=USGSNEW tore_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data:	16	USGS-324227115113801 United States Geological Survey USGS-324227115113801 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar	UNK Not Reported GamaDataDisplay.asp?dataset=USGSNEW tore_num=

GeoTracker Data:	Not Reported			
Map ID: 17 Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324227115112601 United States Geological Survey USGS-324227115112601 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_n Not Reported			asp?dataset=USGSNEW&s
Map ID: 18 Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	3 USGS-324227115111301 United States Geological Survey USGS-324227115111301 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_n Not Reported			asp?dataset=USGSNEW&s
Map ID: 19 Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	) USGS-324227115094701 United States Geological Survey USGS-324227115094701 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_m Not Reported			asp?dataset=USGSNEW&s
Map ID: 20 Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	) USGS-324227115093401 United States Geological Survey USGS-324227115093401 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_n Not Reported	Well Type: GAMA PFAS Testing: ds.ca.gov/gama/gamamap/public/G ame=USGS-324227115093401&st	UNK Not Reported amaDataDisplay.a tore_num=	asp?dataset=USGSNEW&s
Map ID: 15 Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	5 USGS-324227115092201 United States Geological Survey USGS-324227115092201 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_n Not Reported			asp?dataset=USGSNEW&s
Map ID: 21 Well ID:	USGS-324227115051901	Well Type:	UNK	

Source: Other Name: Groundwater Quality Dat GeoTracker Data:	ta:	United States Geological Survey USGS-324227115051901 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported			v.asp?dataset=USGSNEW&s
Map ID: Well ID: Source: Other Name: Groundwater Quality Dat GeoTracker Data:	22 ta:	1300591-002 Department of Health Services IID DROP 4 WELL 2 https://gamagroundwater.waterboards date=&global_id=&assigned_name=13 Not Reported		MUNICIPAL Not Reported ImaDataDisplay	/.asp?dataset=DHS&samp_
Map ID: Well ID: Source: Other Name: Groundwater Quality Dat GeoTracker Data:	22 ta:	USGS-324227115125201 United States Geological Survey USGS-324227115125201 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported			∕.asp?dataset=USGSNEW&s
Map ID: Well ID: Source: Other Name: Groundwater Quality Dat GeoTracker Data:	22 ta:	1300564-001 Department of Health Services WELL https://gamagroundwater.waterboards date=&global_id=&assigned_name=13 Not Reported		MUNICIPAL Not Reported amaDataDisplay	∕.asp?dataset=DHS&samp_
Map ID: Well ID: Source: Other Name: Groundwater Quality Dat GeoTracker Data:	22 ta:	1300591-001 Department of Health Services IID DROP 4 WELL 1 https://gamagroundwater.waterboards date=&global_id=&assigned_name=13 Not Reported		MUNICIPAL Not Reported ImaDataDisplay	v.asp?dataset=DHS&samp_
Map ID: Well ID: Source: Other Name: Groundwater Quality Dat GeoTracker Data:	22 ta:	USGS-324222115130201 United States Geological Survey USGS-324222115130201 https://gamagroundwater.waterboards amp_date=&global_id=&assigned_nar Not Reported			∕.asp?dataset=USGSNEW&s
Map ID:	22		TC7521161.2w	Page 17 of 19	
Map ID:	25			_	

Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-324222115124001 United States Geological Survey USGS-324222115124001 https://gamagroundwater.waterboarc amp_date=&global_id=&assigned_na Not Reported		UNK Not Reported blic/GamaDataDisplay.asp?dataset=USGSNEW&s 01&store_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	23 USGS-324227115083301 United States Geological Survey USGS-324227115083301 https://gamagroundwater.waterboard amp_date=&global_id=&assigned_na Not Reported		UNK Not Reported blic/GamaDataDisplay.asp?dataset=USGSNEW&s 01&store_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	22 17S17E03C001S Department of Water Resources 17S17E03C001S https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		UNK Not Reported blic/GamaDataDisplay.asp?dataset=DWR&samp_ )=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	24 17S18E04A001S Department of Water Resources 17S18E04A001S https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		UNK Not Reported blic/GamaDataDisplay.asp?dataset=DWR&samp_ i=
Map ID: Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 2: Comment 3: Comment 4: Comment 5: Comment 5: Comment 7: System no: Hqname: City: Zip:	22 13511 1300588001 43 1300588 DRAINAGE WELL 324222.0 2 WELL IS LOCATED AT 3675 EAST HIGH NORTH OF THE DAM SPILLWAY AND AS CALIF. 7.5 QUADRANGLE 1954. SITE IS GENERALLY LOCATE ABOUT 20 SOUTH SIDE OF HWY 98. Not Reported 1300588 Not Reported Not Reported Not Reported Not Reported Not Reported	BOUT 150 FT. EAST OF ENT 35	FRY ROAD.

Pop serv: Area serve:	0 Not Reported	Connection:	0
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:		GAMA PFAS Testing:	UNK Not Reported ıblic/GamaDataDisplay.asp?dataset=USGSNEW 801&store_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:		GAMA PFAS Testing:	UNK Not Reported iblic/GamaDataDisplay.asp?dataset=USGSNEW 201&store_num=
Map ID: Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:		GAMA PFAS Testing:	UNK Not Reported ıblic/GamaDataDisplay.asp?dataset=USGSNEW 01&store_num=
Map ID: API #: Well Status: Well Design: Operator ID: Area Name: GIS Source: Directionally Drilled:	1 0402500033 Plugged Barbara 1 03732 Any Area hud N	Well #: Well Type: Lease Name: Field Name: Place: Confidential Well: Spud Date:	1 Dry Hole Barbara Any Field Imperial County N 10/25/1958

# **CALIFORNIA GOVERNMENT WELL RECORDS SEARCHED**

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. State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411 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 guaternary 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 © 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix E Historical Records

# Appendix E HISTORICAL RECORDS



# **IP Perkins LLC**

4710 E Hwy 98 Winterhaven, CA 92283

Inquiry Number: 7521161.8 December 18, 2023

# **The EDR Aerial Photo Decade Package**



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

# **Date EDR Searched Historical Sources:**

Aerial Photography December 18, 2023

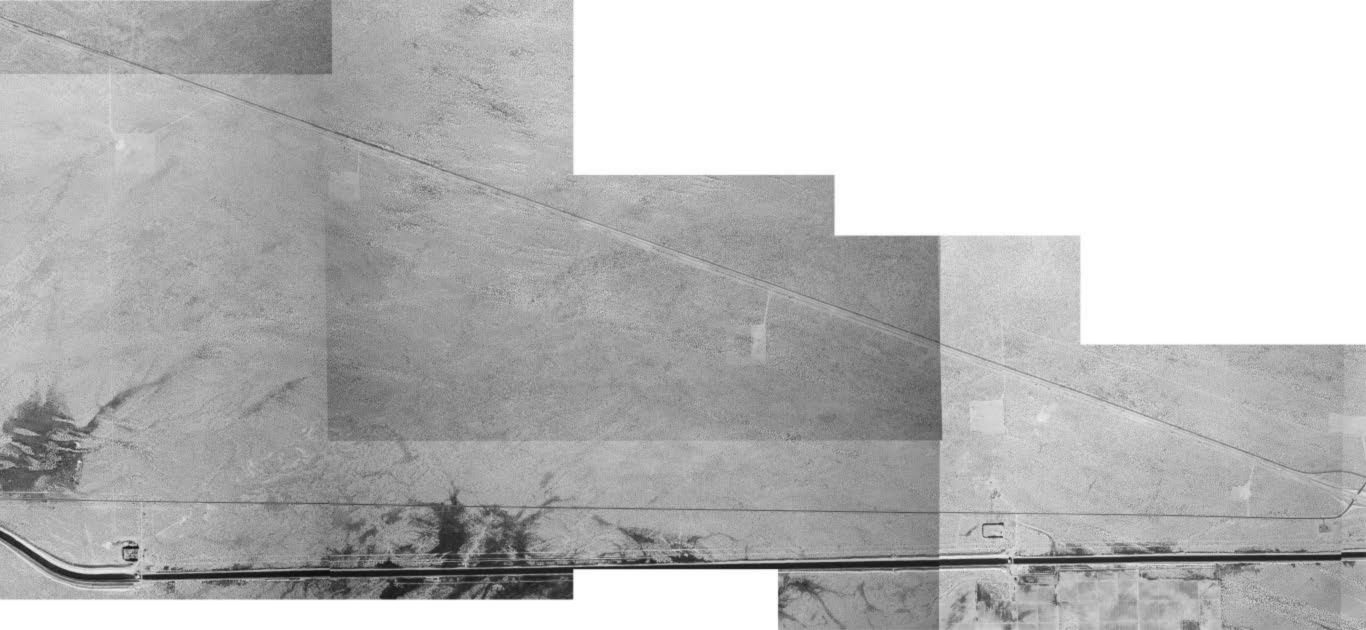
# **Target Property:** 4710 E Hwy 98

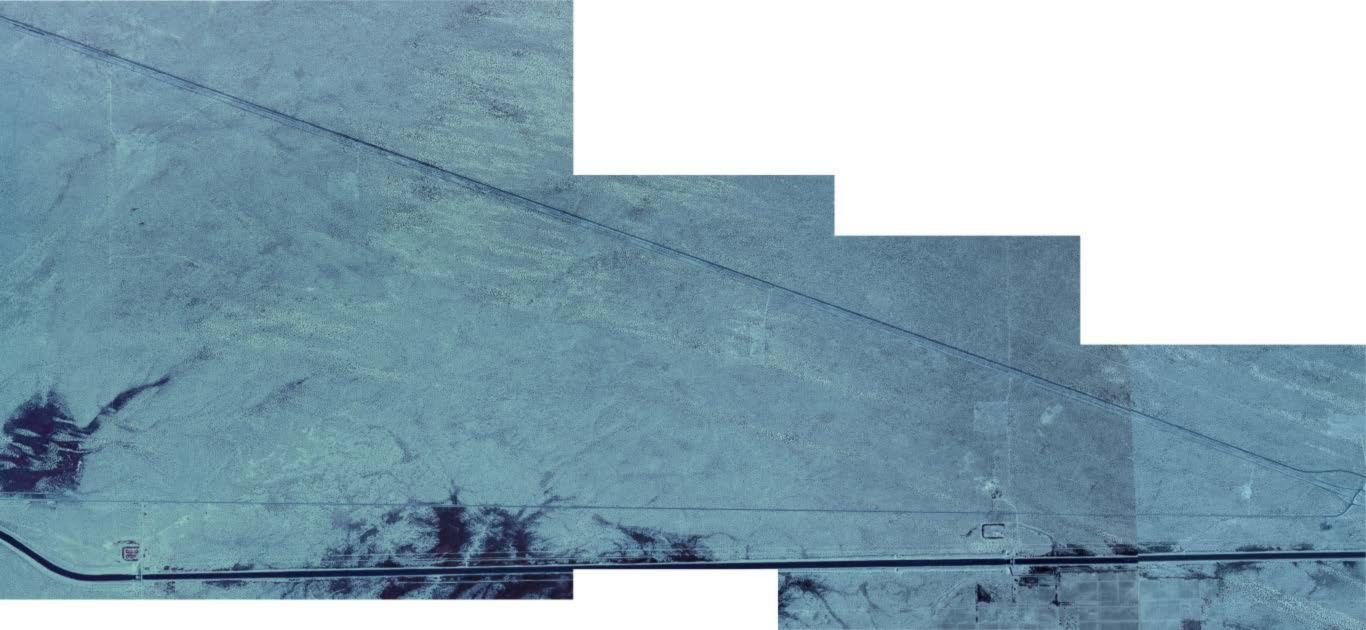
4710 E Hwy 98 Winterhaven, CA 92283

<u>Year</u> 1953	<u>Scale</u> Aerial Photograph. Scale: 1:20000	<u>Details</u> Flight Year: 1953	<u>Source</u> USDA
1956	Aerial Photograph. Scale: 1:63996	Flight Year: 1956	USGS
1978	Aerial Photograph. Scale: 1:30000	Flight Year: 1978	USGS
1985	Aerial Photograph. Scale: 1:58000	Flight Year: 1985	USGS
1996	Aerial Photograph. Scale: 1 Meter GSD	Flight Year: 1996	USGS/DOQQ
2002	Aerial Photograph. Scale: 1 Meter GSD	Flight Year: 2002	USGS/DOQQ
2005	Aerial Photograph. Scale: 1 Meter GSD	Flight Year: 2005	USGS/NAIP
2009	Aerial Photograph. Scale: 1 Meter GSD	Flight Year: 2009	USGS/NAIP
2012	Aerial Photograph. Scale: 1 Meter GSD	Flight Year: 2012	USGS/NAIP
2016	Aerial Photograph. Scale: .6 Meter GSD	Flight Year: 2016	USGS/NAIP
2020	Aerial Photograph. Scale: .6 Meter GSD	Flight Year: 2020	USGS/NAIP



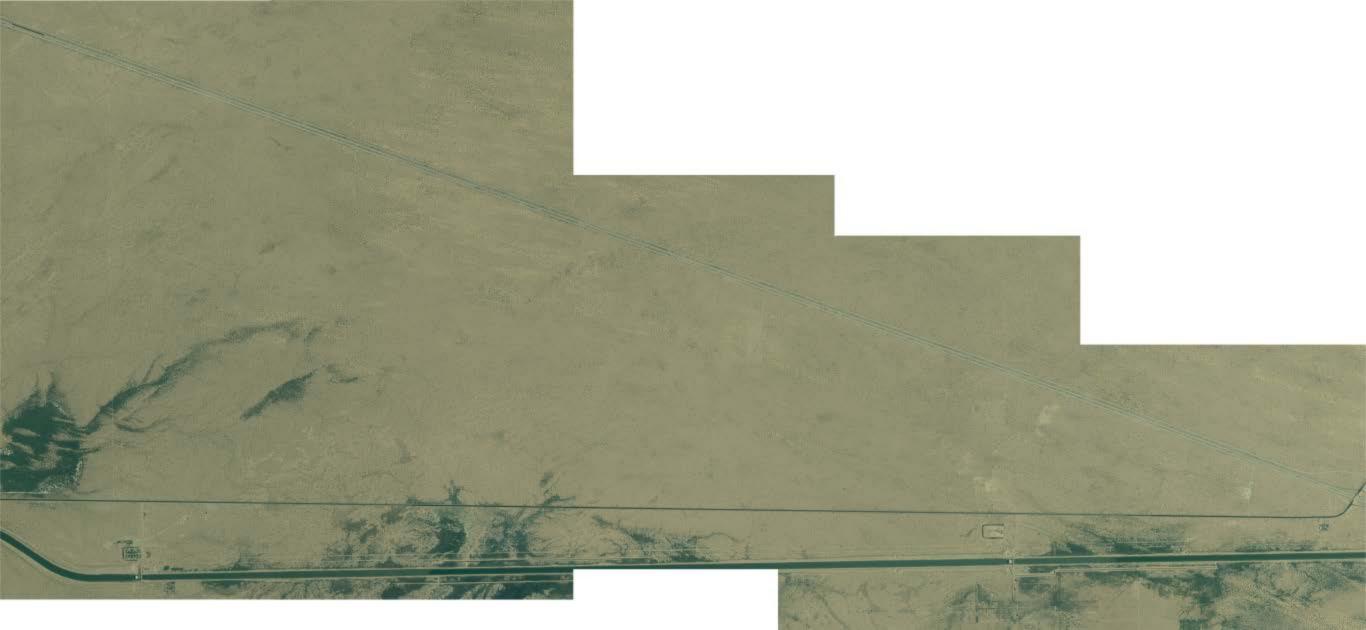




















IP Perkins LLC 4710 E Hwy 98 Winterhaven, CA 92283

Inquiry Number: 7521161.5 December 18, 2023

# EDR Historical Topo Map Report

with QuadMatch™



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

<b>EDR Historical</b>	Торо Мар	Report
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#### Site Name:

#### **Client Name:**

IP Perkins LLC 4710 E Hwy 98 Winterhaven, CA 92283 EDR Inquiry # 7521161.5 Stantec 735 E. Carnegie Drive, Suite 280 SAN BERNARDINO, CA 92408 Contact: Dion Monge



12/18/23

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec 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 Res	ults:	Coordinates:	
P.O.#	185806336	Latitude:	32.72694 32° 43' 37" North
Project:	NA	Longitude:	-115.1678 -115° 10' 4" West
•		UTM Zone:	Zone 11 North
		UTM X Meters:	671694.01
		UTM Y Meters:	3622500.62
		Elevation:	107.00' above sea level
Maps Provid	ded:		
2021			
2018			
2015			
2012			
1979			
1965			
1954			
1907			

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#### **Topo Sheet Key**

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

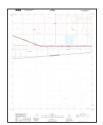
#### **2021 Source Sheets**





Midway Well NW 2021 7.5-minute, 24000

## Glamis SW 2021 7.5-minute, 24000



Midway Well 2021 7.5-minute, 24000

**2018 Source Sheets** 





7.5-minute, 24000

Glamis SW 2018 7.5-minute, 24000

#### 2015 Source Sheets



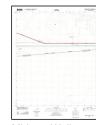
Midway Well NW 2015 7.5-minute, 24000



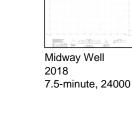
Glamis SW 2015 7.5-minute, 24000



Midway Well 2015 7.5-minute, 24000



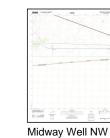
Midway Well 2012 7.5-minute, 24000



**2012 Source Sheets** 



Glamis SW 2012 7.5-minute, 24000



7.5-minute, 24000

2012

2018

#### **Topo Sheet Key**

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

Midway Well NW

7.5-minute, 24000

Aerial Photo Revised 1976

1979

#### **1979 Source Sheets**



Midway Well 1979 7.5-minute, 24000 Aerial Photo Revised 1976

#### **1965 Source Sheets**



Glamis 1965 15-minute, 62500 Aerial Photo Revised 1948

#### **1954 Source Sheets**



Midway Well 1954 7.5-minute, 24000 Aerial Photo Revised 1948

Midway Well NW 1954 7.5-minute, 24000 Aerial Photo Revised 1948



Glamis SW

7.5-minute, 24000

1979

Glamis SW 1954 7.5-minute, 24000 Aerial Photo Revised 1937

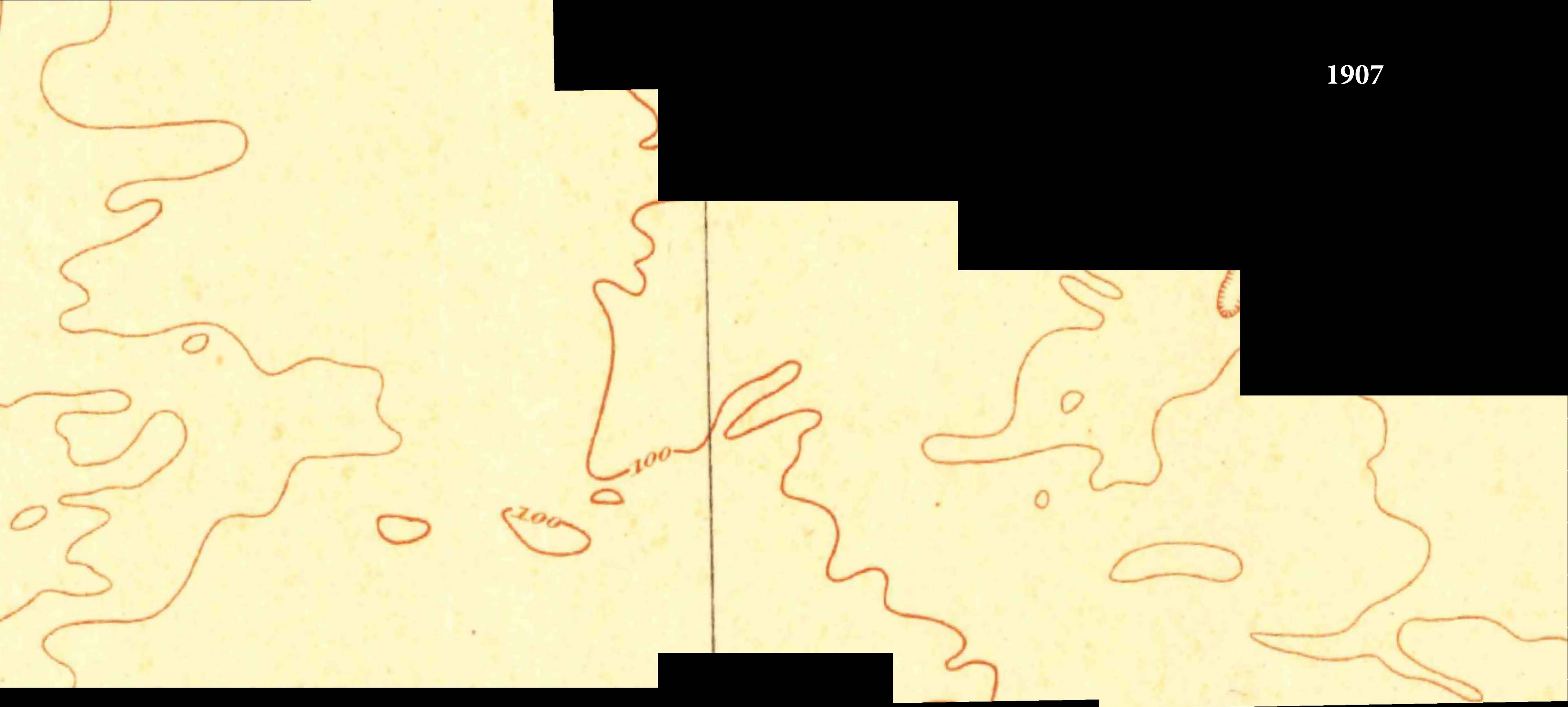
#### **1907 Source Sheets**

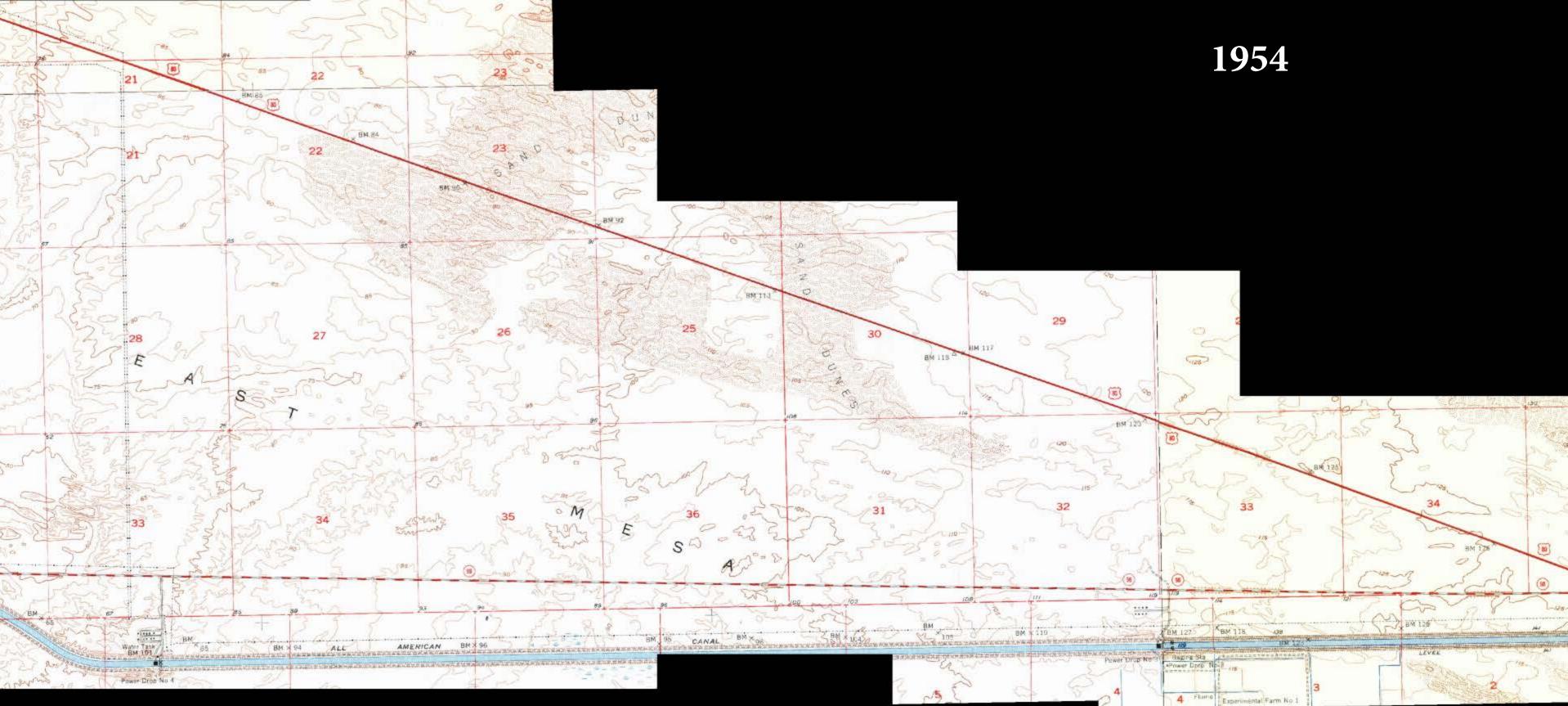


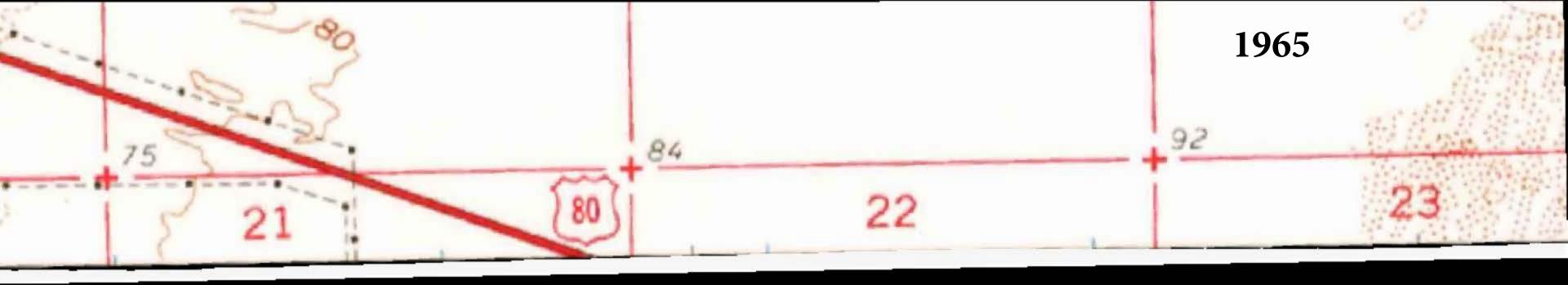
Holtville 1907 30-minute, 125000



GLAMIS SW 1979 7.5-minute, 24000 Aerial Photo Revised 1976

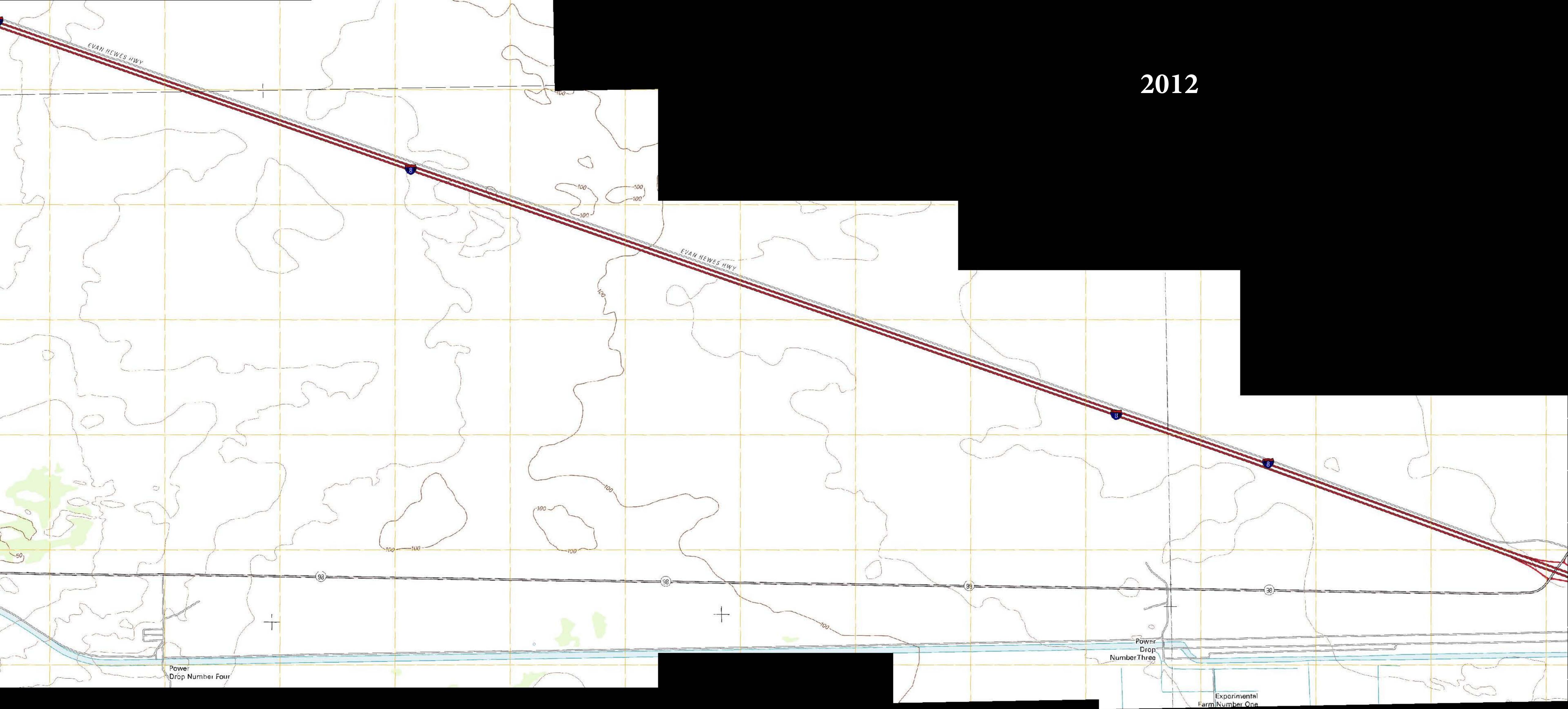


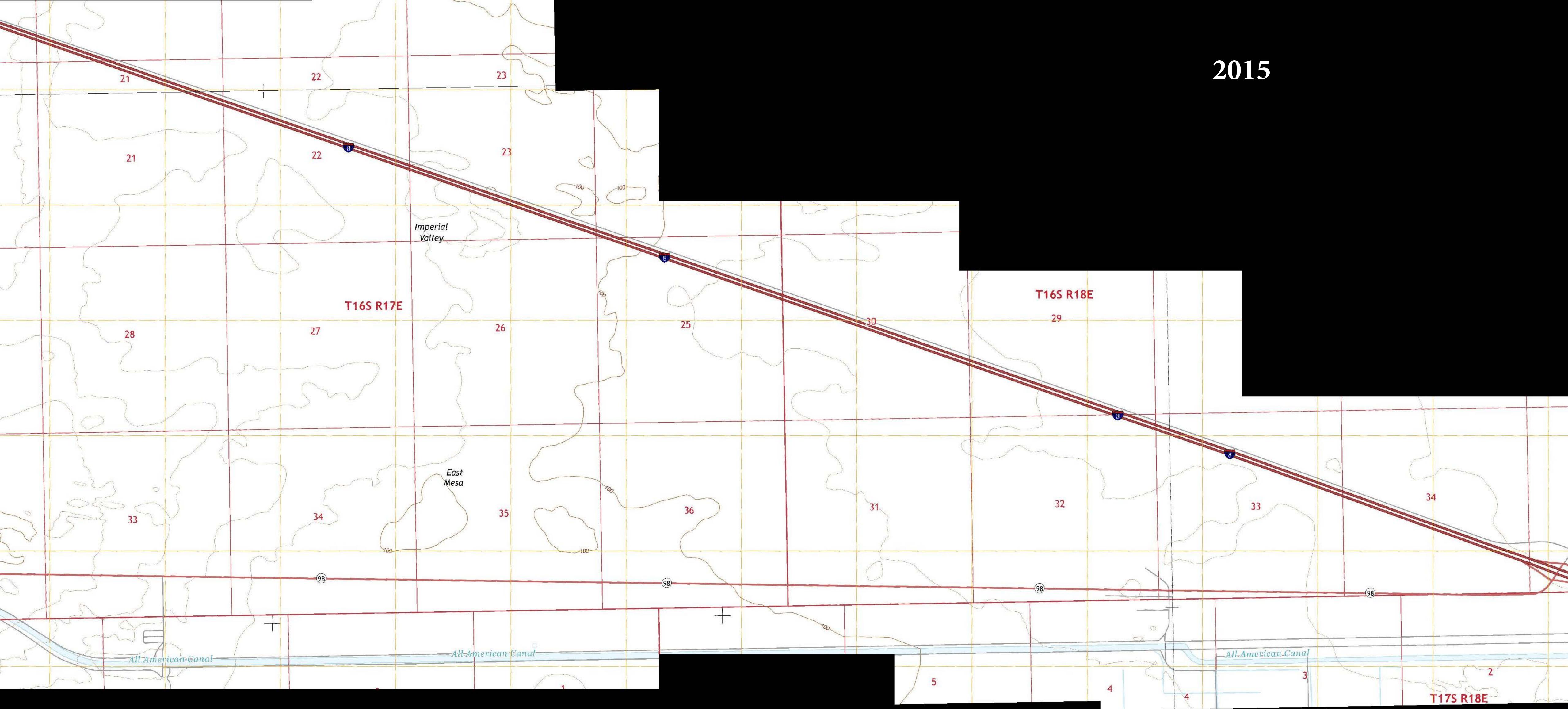


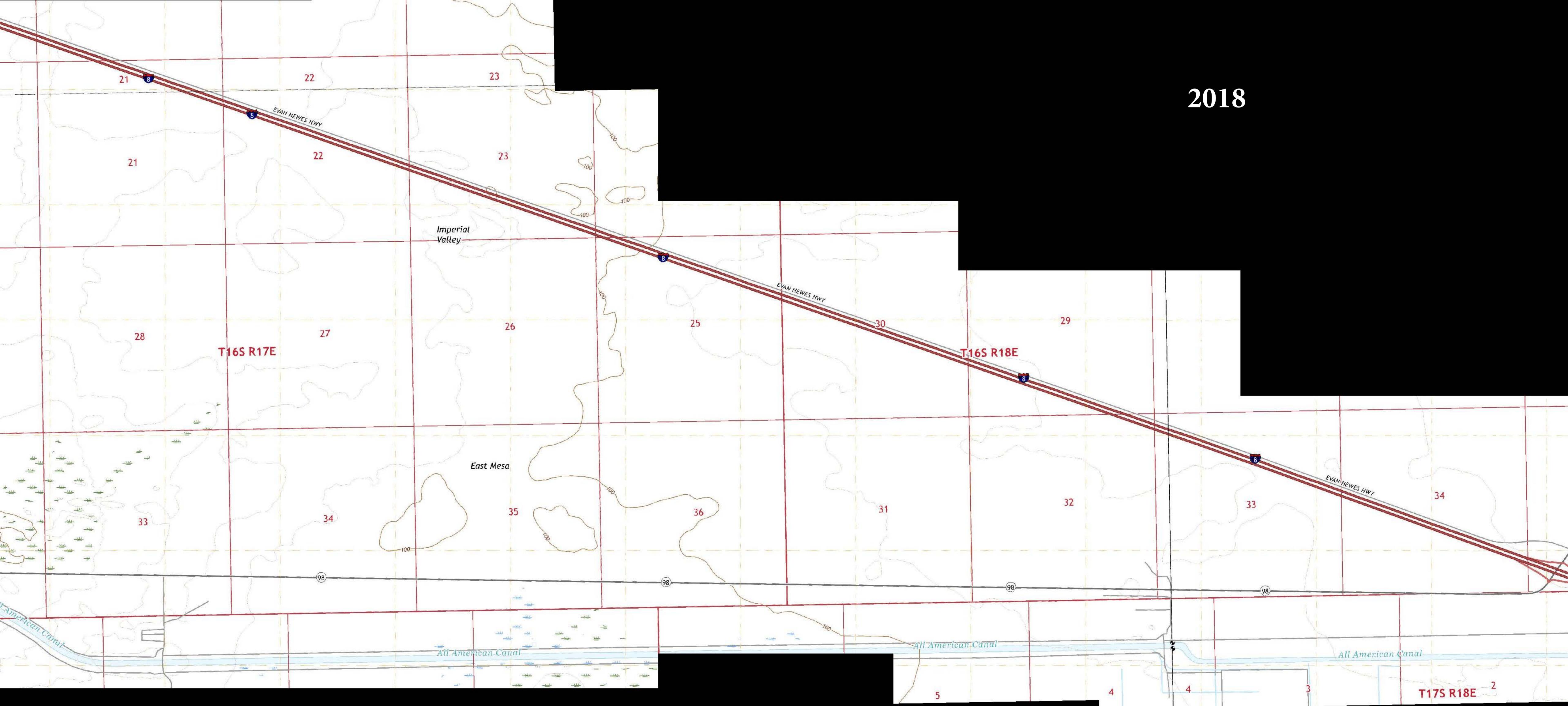














IP Perkins LLC 4710 E Hwy 98 Winterhaven, CA 92283

Inquiry Number: 7521161.9 December 18, 2023

# **The EDR-City Directory Image Report**



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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#### **SECTION**

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**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities.EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

#### **RECORD SOURCES**

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate 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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	$\checkmark$		EDR Digital Archive
2017	$\checkmark$		Cole Information
2014	$\checkmark$		Cole Information
2010	$\overline{\mathbf{A}}$		Cole Information
2005	$\checkmark$		Cole Information
2000	$\checkmark$		Cole Information
1995	$\checkmark$		Cole Information
1992	$\checkmark$		Cole Information
1987			Polks City Directory
1982			Polks City Directory
1977			Polks City Directory
1972			Polks City Directory
1969			Polks City Directory
1967			Polks City Directory
1963			Polks City Directory

#### FINDINGS

#### TARGET PROPERTY STREET

4710 E Hwy 98 Winterhaven, CA 92283

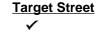
<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>E US HIGH</u>	<u>HWAY 98</u>		
2020 2017 2014 2010 2005 2000 1995	pg A1 pg A2 pg A3 pg A4 pg A5 pg A6 pg A7	EDR Digital Archive Cole Information Cole Information Cole Information Cole Information Cole Information Cole Information	
1992 1987 1982 1977 1972 1969 1967 1963	pg A8 - - - - - -	Cole Information Polks City Directory Polks City Directory Polks City Directory Polks City Directory Polks City Directory Polks City Directory Polks City Directory	Street not listed in Source Street not listed in Source

#### **FINDINGS**

#### **CROSS STREETS**

No Cross Streets Identified

**City Directory Images** 

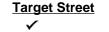


-

Source EDR Digital Archive

## E US HIGHWAY 98 2020

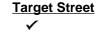
2307	ALAN BORNT
	LORENA LUKER
	MARY BORNT
2361	PEDRO HERALDEZ
2365	CAROLYN MING
	DALE MING
	KRISTIN MING
2804	ALVIN HOLDRIDGE
	EUGENE HOLDRIDGE
3675	REUBEN CAMACHO
	TONY YURIAR



Source Cole Information

## E US HIGHWAY 98 2017

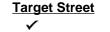
2248	NUNEZ, MARIA
2295	OMLIN, MICHAEL J
2297	OMLIN FARMS INC
2307	BORNT FAMILY FARMS
	BORNT, ALAN L
2311	BORNT, ALAN L
2365	MING, DALE R
2450	GARCIA, ENRIQUE
2489	BOSTON, MICHAEL R
2640	DIEHL, RAY W
2804	HOLDRIDGE, ALVIN N
3675	CAMACHO, REUBEN V
	DOMINGUEZ, R
	FLORES, YAYA
	MEDINA, LIVIER
	MEDINA, MANUEL
	NESMITH, JOHN
	PEREIRA, GABRIELA
	YURIAR, ERIC



Source Cole Information

## E US HIGHWAY 98 2014

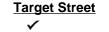
2248	HAWK, FREDERICK L
2297	OMLIN FARMS INC
	OMLIN, JOE L
2307	BORNT & SONS INC
	BORNT FAMILY FARMS
	BORNT, ALAN L
2309	BOUTILIER, SYLVIA C
2311	OCCUPANT UNKNOWN,
2355	OCCUPANT UNKNOWN,
2361	HELARDEZ, PEDRO
2365	EARTH BOUND FARMS
	MING, DALE R
2450	GARCIA, ENRIQUE
2489	ROBERTS, JAMES E
2640	SILVA, JUAN
2804	HOLDRIDGE, EUGENE H
3675	CAMACHO, REUBEN V
	FLORES, YAYA
	OCCUPANT UNKNOWN,
	PEREIRA, GABRIELA
	YURIAR, GUILLERMO A



Source Cole Information

## E US HIGHWAY 98 2010

2248	HAWK, LEROY C
2297	OMLIN FARMS INC
	OMLIN, JOE L
2307	BORNT FAMILY FARMS
	BORNT MARY CPA
	BORNT, ALAN L
2309	BOUTILIER, SYLVIA C
2361	LOPEZ, LEOBARDO A
2365	EARTH BOUND FARMS
	MING, DALE R
2450	GARCIA, ENRIQUE
2489	OCCUPANT UNKNOWN,
2605	HAWK, HAROLD L
2640	OCCUPANT UNKNOWN,
2804	HOLDRIDGE BROTHERS
	HOLDRIDGE, EUGENE H
3675	CAMACHO, REUBEN V
	GONZALEZ, FRANCISCO A
	OCCUPANT UNKNOWN,
	YURIAR, ERIC

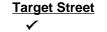


Source Cole Information

2005

## E US HIGHWAY 98

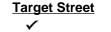
2248 2295 2307	HAWK, FREDERICK L GARCIA, STEVE M BORNT ALAN & MARY FAX LINE BORNT, ALAN L KEITHLY WILLIAMS SEEDS INC MARY BORNT CPA
2309	MORA, KRIS
2361	LOPEZ, LEOBARDO
2365	BORNT, LESTER A
2489	DANIELS, THOMAS O
2605	HAWK, HAROLD L
2640	OCCUPANT UNKNOWN,
2804	HOLDRIDGE, EUGENE H
2910	OCCUPANT UNKNOWN,
3675	CAMACHO, REUBEN V
	CORFMAN, BRUCE
	DOMINGUEZ, R
	MIRANDA, FRANK E
	OCCUPANT UNKNOWN,
	PETERS, PABLO



Source Cole Information

## E US HIGHWAY 98 2000

2248	HAWK, CHESTER
2295	OMLIN, K
2297	OMLIN, JOE
2307	BORNT FAMILY FARMS
	BORNT FAMILY FARMS COOLER
	BORNT, ALAN
2311	BORNT, GLEN D
2355	OCCUPANT UNKNOWN,
2361	LOPEZ, L
2365	BORNT, LESTER A
2450	OCCUPANT UNKNOWN,
2489	DANIELS, THOMAS O
2605	HAWK, HAROLD
2640	OCCUPANT UNKNOWN,
2804	HOLDRIDGE, EUGENE
3675	CAMACHO, REUBEN V
	DUFFEY, MICHAEL
	NESMITH, JOHN
	PERDOMO, CESAR

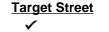


-

Source Cole Information

## E US HIGHWAY 98 1995

2295 2297	OMLIN, K MIKES SPREADER SVC
	OMLIN FARMS INC OMLIN, JOE
2307	BORNT FAMILY FARMS
	BORNT, ALAN
	MARY BORNT
2309	OCCUPANT UNKNOWNN
2311	BORNT, GLEN D
2355	OCCUPANT UNKNOWNN
2361	OCCUPANT UNKNOWNN
2365	BORNT FAMILY FARMS COOLER
	BORNT, LESTER A
2450	BECERRA, MARIA
2489	DANIELS, THOMAS O JR
2605	HAWK, HAROLD
2640	BONESTEELE, MARK SR
2804	HOLDRIDGE, EUGENE
3675	DUFFEY, MICHAEL
	PERDOMO, CESAR
	YURIAR, G



-

Source Cole Information

## E US HIGHWAY 98 1992

2295	OMLIN, K
2297	OMLIN FARMS INC
	OMLIN, JOE
2307	BORNT ALAN
	BORNT FAMILY FARMS
	BORNT, ALAN
2311	BORNT, GLEN D
	VEGA, LUIS R
2355	RUBION, SOFIA
2361	BORNT, STEWART
2365	BORNT, LESTER A
2489	DANIELS, THOMAS O JR
2605	HAWK, HAROLD
2640	BONESTEELE, MARK SR
2804	HOLDRIDGE, EUGENE
3675	CRAWFORD, BERT
	DUFFEY, MICHAEL
	PERDOMO, CESAR
	YURIAR, G

IP Perkins LLC 4710 E Hwy 98 Winterhaven, CA 92283

Inquiry Number: 7521161.6 December 15, 2023

# **Certified Sanborn® Map Report**



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

# 12/15/23 Site Name: Site Name: Client Name: IP Perkins LLC Stantec 4710 E Hwy 98 735 E. Carnegie Drive, Suite 280 Winterhaven, CA 92283 SAN BERNARDINO, CA 92408 EDR Inquiry # 7521161.6 Contact: Dion Monge

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # DAD5-4228-ABBD

**PO #** 185806336

Project NA

#### **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 #: DAD5-4228-ABBD

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Library of Congress	
---------------------	--

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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**4710 E HWY 98** 4710 E HWY 98 WINTERHAVEN, CA 92231

Inquiry Number: 7523425.1S DECEMBER 21, 2023

# **EDR Environmental Lien and AUL Search**



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

# EDR Environmental Lien and AUL Search

The EDR Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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# EDR Environmental Lien and AUL Search

## TARGET PROPERTY INFORMATION

### **ADDRESS**

4710 E HWY 98

4710 E HWY 98

WINTERHAVEN, CA 92231

### **RESEARCH SOURCE**

JUDICIAL RECORDS **NOT** SEARCHED. BASED ON AVAILABLE INFORMATION EVALUATED BY THE TITLE SEARCH PROFESSIONAL, THE JURISDICTION **DOES NOT** REQUIRE A SEARCH OF JUDICIAL RECORDS IN ORDER TO IDENTIFY ENVIRONMENTAL LIENS.

Source 1: IMPERIAL COUNTY RECORDER'S OFFICE

Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

### **PROPERTY INFORMATION**

Legal Description:	POR SEC 32 16-18 624 AC N OF HWY 98 & SW OF RT 8 FRWY
Current Owner:	USA
Property Identifiers:	056-190-018-000
	056-190-18-01
Comments:	NO DEED FOUND 1980 - PRESENT.

EDR Environmental Lien and AUL Search	EDR	Environm	ental Lie	n and /	AUL	Search
---------------------------------------	-----	----------	-----------	---------	-----	--------

## ENVIRONMENTAL LIEN

Environmental Lien:

Not Found X

Comments:

NONE IDENTIFIED.

# OTHER ACTIVITY AND USE LIMITATIONS (AULS)

Other AUL's: Found Not Found X Comments: NONE IDENTIFIED.

Found

# EDR Environmental Lien and AUL Search

## MISCELLANEOUS

Comments: NONE IDENTIFIED.

Appendix F AGENCY RECORDS

# Appendix F AGENCY RECORDS





COUNTY OF IMPERIAL

# PUBLIC HEALTH DEPARTMENT

JANETTE ANGULO, M.P.A. Director

STEPHEN MUNDAY, M.D., M.P.H., M.S. Health Officer

December 18, 2023

Dion Monge, Senior Scientist Stantec 735 East Carnegie Drive Suite 280 San Bernardino, CA 92408

Subject: File Search for: APN: 056-170-003, 056-170-006, 056-170-007, 056-190-015, 056-190-012, 056-170-014, 056-170-015, 056-170-013, 056-190-016, 056-170-022, 056-170-025, 056-170-026, 056-170-023, 056-170-024, 056-170-012, 056-180-005, 056-190-014, 056-170-027, 056-190-018, 056-190-023, 056-190-020, 056-190-017, 056-190-035, 056-180-013, 056-180-014, 056-180-003, 056-180-006, 056-180-008, 056-180-009, 056-180-010, 056-180-011, 056-180-015, 056-180-016

Dear Mr. Monge,

Imperial County Public Health Department Environmental Health Division has reviewed its files and has determined there were no findings found related to documentation related to hazardous materials or hazardous waste stored at or near the property referenced.

If you would like information regarding underground storage tanks prior to January 1, 2005, they can be obtained from the Imperial County Planning and Development Services Department at (442) 265-1764. Any requests for information pertaining to underground storage tanks after January 1, 2005, can be obtained from DTSC Imperial CUPA at (760) 352-1641.

Please note as of January 01, 2005, Imperial County Environmental Health is no longer the Enforcement Agency for hazardous materials and or hazardous waste management activities. If you have specific inquiries with regards to hazardous materials/waste management reporting, please contact the California Department of Toxic Substance Control (CUPA) at (760) 352-1641.

Our file search is not to be considered conclusive evidence that a discharge or spill of a hazardous substance occurred at or near the above subject location.

If you need further assistance or have any questions regarding this file search, please do not hesitate to contact this Division at (442) 265-1888.

Sincerely,

Leonor & Ramirez Diaz

Leonor L. Ramirez Diaz, Office Technician

Environmental Health Division, 797 Main Street, Suite B, El Centro, CA 92243 (442) 265-1888 • (442) 265-1903 Fax • icphd.org



# **Request for Public Records**

Requests for public records inspection and/or copying will require that a written request be submitted and an appointment made with the department staff. The department has **seven (7) to ten (10)** business days to respond and every effort will be made to accommodate requests at the earliest opportunity allowed by the current workload of the department staff. Copies are provided by the department at \$2.00 for the first page and \$.10 each page thereafter. Drawing size sheets (18" x 24"+) are \$5.00 each. Time <u>may</u> be charged at a minimum of \$50.00 per hour. Payment must be made prior to receiving copies.

Date Requested:		Date Required:		Name:
to be determined		12-18-23		Dion Monge
Inspection Only	X	Request Approved		Mailing Address:
Copying Only		Request Denied		735 E. Carnegie Drive, Suite 280
Inspection & Copying		By:		San Bernardino, CA 92408
		JIM MINNICK Director		Daytime Telephone: 909-556-6516
APN: multiple APNs	s (see at	tached spreasheet)		·
Site Address:	,			-
Permit No.:				
Description of public record: (list eac	ch documer	nt, file or record separately) if ext	ra space is	s needed please attach a sheet of paper.
We are performing a Phase	e I Environm	ental Site Assessment for multiple	parcels eas	st of Calexico. The records request is to help
determine whether the prop	eorties have	e ever been developed or used for a	any specific	purpose. So any building, electrical, plumbing,
certificates of occupancy wo	ould be help	ful. thanks!		

# Office Use Only:

Date Completed:	Completed By:	Total Amount:	
S:\FORMS _ LISTS\General Office Forms\req for public records 20	115.doc		Revised 07/15/2015

056-170-003-000
056-170-006-000
056-170-007-000
056-190-015-000
056-190-012-000
056-170-014-000
056-170-015-000
056-170-013-000
056-190-016-000
056-170-022-000
056-170-025-000
056-170-026-000
056-170-023-000
056-170-024-000
056-170-012-000
056-180-005-000
056-190-014-000
056-170-027-000
056-190-018-000
056-190-023-000
056-190-020-000
056-190-017-000
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056-180-011-000
056-180-015-000
056-180-016-000

APN

1

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix G laboratory reports

# Appendix G LABORATORY REPORTS



Table 1
Summary of Soil Analytical Results - Title 22 Metals
IP Perkins, LLC
Imperial County, California

			CAM 17 Metals <sup>(2)</sup>													
Sample ID	Sampling Date	Arsenic <sup>(3)</sup>	Barium	Beryllium	Cadmium	Cobalt	Chromium	Copper	Molybdenum	Nickel	Lead	Selenium	Vanadium	Zinc	Mercury	Other CAM 17 Metals
USEPA COMMERCI.	AL RSLs (May 2021)	3.0	220,000	2300	100	350	1,800,000	47,000	5,800	22,000	800	5,800	5,800	350,000	46	varies
DTSC HERO Note 3, (May 2022)	, commercial use	0.36	NE	230	79	NE	NE	NE	NE	11,000	500	NE	NE	NE	4.4	varies
California Backgro	und Levels Range	0.6-12.0 (4)	133-1400	0.25-2.7	0.05-1.70	2.7-46.9	23-1,579	9.1-96.4	0.1-9.6	9-509	12.4-97.1	0.015-0.430	75-288	133-236	0.1-0.9	varies
S1-0.5	1/10/2024	3.7	45.5	ND<0.5	0.6	2.4	8.3	4.2	ND<0.5	4.0	2.9	ND<5.0	17.0	15.7	ND<0.10	ND <varies< td=""></varies<>
S2-0.5	1/10/2024	2.1	62.2	ND<0.5	ND<0.5	1.6	4.9	2.2	ND<0.5	2.8	1.9	ND<5.0	10.1	10.6	ND<0.10	ND <varies< td=""></varies<>
\$3-0.5	1/10/2024	2.4	54.4	ND<0.5	0.6	2.2	6.1	3.6	ND<0.5	3.9	3.1	ND<5.0	12.7	14.3	ND<0.10	ND <varies< td=""></varies<>
S4-0.5	1/10/2024	2.3	56.4	ND<0.5	0.5	2.1	6.1	3.2	ND<0.5	3.6	2.8	ND<5.0	12.8	13.3	ND<0.10	ND <varies< td=""></varies<>
\$5-0.5	1/10/2024	4.1	66.9	ND<0.5	0.6	2.4	7.7	4.6	ND<0.5	4.4	2.8	ND<5.0	16.0	16.6	ND<0.10	ND <varies< td=""></varies<>
S6-0.5	1/10/2024	1.8	49.6	ND<0.5	0.5	2.2	6.7	3.4	ND<0.5	3.8	2.7	ND<5.0	12.7	14.3	ND<0.10	ND <varies< td=""></varies<>

NOTES:

All concentrations reported in mg/kg

(1) Sample depth is reported as feet below original ground surface

(2) Analyzed by EPA Method 6010/7471A

(3) DTSC. 2020. Human Health Risk Assessment Note Number 11, Southern California Ambient Arsenic Screening Level, December 22. Range of naturally occuring arsenic found to be 0.6-12.0 mg/kg ND< - Indicates the concentration was not detected above the laboratory method detection limit.

-- debris sample



11007 FOREST PLACE SANTA FE SPRINGS, CA 90670 WWW.JONESENV.COM

15 January 2024

**Dion Monge** Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408

Re: IP Perkins LLC

Enclosed are the results of analyses for samples received by the laboratory on 01/12/24. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Glil

Colby Wakeman Lab Director



Stantec Consulting	Project: IP Perkins LLC	
735 EastCarnegie Drive, Suite 280	Project Number: 185806336	Reported
San Bernardino, CA 92408	Project Manager: Dion Monge	01/15/24 9:42

### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S1-0.5	J240099-001	Soil	01/10/2024 09:25	01/12/2024 09:20
S2-0.5	J240099-002	Soil	01/10/2024 09:35	01/12/2024 09:20
S3-0.5	J240099-003	Soil	01/10/2024 09:55	01/12/2024 09:20
S4-0.5	J240099-004	Soil	01/10/2024 10:00	01/12/2024 09:20
S5-0.5	J240099-005	Soil	01/10/2024 10:05	01/12/2024 09:20
S6-0.5	J240099-006	Soil	01/10/2024 10:15	01/12/2024 09:20

Jones Environmental, Inc.

fill

Colby Wakeman Lab Director



	nsulting rnegie Drive, Suite 280 dino, CA 92408		Project Numbe	ct: IP Perkins LL er: 185806336 er: Dion Monge	С		Reported 01/15/24 9:42
		]	DETECTIONS	SUMMARY			
Sample ID:	S1-0.5			Laboratory ID:	J240099-001		
Anolato		Result	Reporting Limit	Units	Method		Notes
<b>Analyte</b> Arsenic, As		3.7	5.0	mg/kg	EPA 6010	J	notes
Sample ID:	S2-0.5			Laboratory ID:	J240099-002		
Analyte		Result	Reporting Limit	Units	Method		Notes
Arsenic, As		2.1	5.0	mg/kg	EPA 6010	J	
Sample ID:	S3-0.5			Laboratory ID:	J240099-003		
Analyte		Result	Reporting Limit	Units	Method		Notes
Arsenic, As		2.4	5.0	mg/kg	EPA 6010	J	10005
Sample ID:	S4-0.5			Laboratory ID:	J240099-004		
Analyte		Result	Reporting Limit	Units	Method		Notes
Arsenic, As		2.3	5.0	mg/kg	EPA 6010	J	
Sample ID:	S5-0.5			Laboratory ID:	J240099-005		
Analyta		Result	Reporting Limit	Units	Method		Notes
<b>Analyte</b> Arsenic, As		4.1	5.0	mg/kg	EPA 6010	J	INOLES
Sample ID:	S6-0.5	·		Laboratory ID:	J240099-006		
			Reporting				
Analyte		Result	Limit	Units	Method		Notes
Arsenic, As		1.8	5.0	mg/kg	EPA 6010	J	

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408			roject Nu	oject: IP mber: 18 ager: Dic	580633	36		C	Reported )1/15/24 9:42	2		
				S1-0.5 99-001(S	oil)							
Analyte	Result	Rep. Limit	Det. Limit	Units	Dil.	Batch	Prepared	Analyzed	Method	Notes		
	CAM 17 Metals by ICP-OES by EPA 6010											
Arsenic, As	3.7	5.0	1.04	mg/kg	1	QC2401157		01/12/24	EPA 6010	J		

fill

Colby Wakeman Lab Director



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408			roject Nu	oject: IP mber: 18 ager: Dic	580633	36		C	Reported )1/15/24 9:42	2	
				S2-0.5 99-002(S	oil)						
Analyte	Result	Rep. Limit	Det. Limit	Units	Dil.	Batch	Prepared	Analyzed	Method	Notes	
CAM 17 Metals by ICP-OES by EPA 6010											
Arsenic, As	2.1	5.0	1.04	mg/kg	1	QC2401157		01/12/24	EPA 6010	J	

fill

Colby Wakeman Lab Director



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408			roject Nu	oject: IP mber: 18 nager: Dic	Reported 01/15/24 9:42					
				S3-0.5 99-003(S	oil)					
Analyte	Result	Rep. Limit	Det. Limit	Units	Dil.	Batch	Prepared	Analyzed	Method	Notes
CAM 17 Metals by ICP-OES by EPA 6010										
Arsenic, As	2.4	5.0	1.04	mg/kg	1	QC2401157		01/12/24	EPA 6010	J

fill

Colby Wakeman Lab Director



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408			Pr roject Nui oject Man		580633	36		C	Reported )1/15/24 9:42	2
				S4-0.5 99-004(S	oil)					
Analyte	Result	Rep. Limit	Det. Limit	Units	Dil.	Batch	Prepared	Analyzed	Method	Notes
CAM 17 Metals by ICP-OES by EPA 6010										
Arsenic, As	2.3	5.0	1.04	mg/kg	1	QC2401157		01/12/24	EPA 6010	J

fill

Colby Wakeman Lab Director



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408			roject Nu	oject: IP mber: 18 ager: Dic	Reported 01/15/24 9:42					
				S5-0.5 99-005(S	oil)					
Analyte	Result	Rep. Limit	Det. Limit	Units	Dil.	Batch	Prepared	Analyzed	Method	Notes
CAM 17 Metals by ICP-OES by EPA 6010										
Arsenic, As	4.1	5.0	1.04	mg/kg	1	QC2401157		01/12/24	EPA 6010	J

fill

Colby Wakeman Lab Director



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408			Pr roject Nu oject Mar		580633	36		C	Reported )1/15/24 9:42	2
L				S6-0.5 99-006(S	Soil)					
Analyte	Result	Rep. Limit	Det. Limit	Units	Dil.	Batch	Prepared	Analyzed	Method	Notes
CAM 17 Metals by ICP-OES by EPA 6010										
Arsenic, As	1.8	5.0	1.04	mg/kg	1	QC2401157		01/12/24	EPA 6010	J

fill

Colby Wakeman Lab Director



### Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408

## Project: IP Perkins LLC Project Number: 185806336 Project Manager: Dion Monge

Reported 01/15/24 9:42

CAM 17 Metals by ICP-OES by EPA 6010 - Quality Control

CAM 17 Metals by ICP-OES by EPA 6010 - Quality Control										
	I	Reporting		Spike	Source		%REC		%REC	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limits	Notes
Batch QC2401157 - EPA 6010										
CCV 1										
Barium, Ba	1.04	0.5	%	1		103.80	90 - 110		110	
Cobalt, Co	1.10	0.5	%	1		109.60	90 - 110		110	
Lead, Pb	1.05	0.5	%	1		105.00	90 - 110		110	
Selenium, Se	1.07	5	%	1		107.40	90 - 110		110	
Zinc, Zn	1.04	0.5	%	1		103.70	90 - 110		110	
LCS 1										
Barium, Ba	212	0.5	%	200		105.95	80 - 120			
Cobalt, Co	52.3	0.5	%	50		104.54	80 - 120			
Lead, Pb	49.8	0.5	%	50		99.70	80 - 120			
Selenium, Se	198	5	%	200		99.00	80 - 120			
Zinc, Zn	41.0	0.5	%	50		81.92	80 - 120			
LCSD 1										
Barium, Ba	212	0.5	%	200		106.20	80 - 120	0.24	120	
Cobalt, Co	53.2	0.5	%	50		106.50	80 - 120	1.86	120	
Lead, Pb	51.0	0.5	%	50		102.04	80 - 120	2.32	120	
Selenium, Se	202	5	%	200		101.25	80 - 120	2.25	120	
Zinc, Zn	41.0	0.5	%	50		82.08	80 - 120	0.20	120	
Method Blank 1										
Antimony, Sb	ND	5	mg/kg							
Arsenic, As	ND	5	mg/kg							
Barium, Ba	ND	0.5	mg/kg							
Beryllium, Be	ND	0.5	mg/kg							
Cadmium, Cd	ND	0.5	mg/kg							
Chromium, Cr	ND	0.5	mg/kg							
Cobalt, Co	ND	0.5	mg/kg							
Copper, Cu	ND	0.5	mg/kg							
Lead, Pb	ND	0.5	mg/kg							
Molybdenum, Mo	ND	0.5	mg/kg							
Nickel, Ni	ND	0.5	mg/kg							
Selenium, Se	ND	5	mg/kg							
Silver, Ag	ND	0.5	mg/kg							
Thallium, Tl	ND	5	mg/kg							
Vanadium, V	ND	0.5	mg/kg							
Zinc, Zn	ND	0.5	mg/kg							

Jones Environmental, Inc.

Glil

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Colby Wakeman Lab Director

10



Stantec Consulting	
735 EastCarnegie Drive, Suite 280	Proj
San Bernardino, CA 92408	Proje

Project: IP Perkins LLC roject Number: 185806336 oject Manager: Dion Monge

Reported 01/15/24 9:42

### Notes and Definitions

- ND Analyte NOT DETECTED at or above the reporting limit
- RPD Relative Percent Difference
- E Estimated Concentration; concentration exceeds calibration ra
- LCC Leak Check Compound
- MDL Compound Reported to Method Detection Lim
- 1 Recovery outside of acceptable limits. LCS/LCSD recoveries and %RSD were within QC limits, therefore data was a
- SMS Sample matrix prevented adequate surrogate recovery.
- J Value less then PQL but greater than MDL.
- HHS High hydrocarbon concentration in this sample prevented adequate surrogate recovery.
- HHS High hydrocarbon concentration in this sample prevented adequate surrogate recovery.
- F Sample was filtered in the lab before extraction.
- HHTAR High hydrocarbon concentration prevented in-range recovery of target analytes.
- IHRPD Target analyte recoveries were outside of range but accepted due to passing RPDs
- AROL Target analyte recovery exceeded recovery range but was accepted due to ND of that analyte in MB and sample(s).

Jones Environmental, Inc.

Gelt

Client Stanfec Project Name IP Per Project Address I-8 2 Imperi Email dion mong Phone 909 556 65 Report To	Kins SR-98 al Carr eesta	Htty S LLC ty, C	A AS SS BS C D.M. AB P-SO Med HC	11007 Forest PI. Springs, CA 90670 (714) 449-9937 ints@jonesenv.com www.jonesenv.com //-/0-24/ t Project # SSSO633 cample Container / Pre- Abbreviations - Acetate Sleeve - Stainless Steel Sleev - Stainless Steel Sleeve -	6 servative	Autonus (A) Free Product (FP)	Russi Russi Russi Russi Russi Nom VILAL Shaw Za	round ediate A	Requ uttentio urs - 1 urs - 5 urs - 2 urs - 1 Surch	ested: 00% 0% 5% 0% arge				of Containers	AB USE ONLY Jones Project # Jones Project # JAYON 99 Page / of / Report Options EDD EDF* - 10% Surcharge_ *Global ID
Sample ID	Sample Collection Date	Sample Collection Time	Laboratory Sample ID	Preservative	Sample Container	Sample Matrix: Soil (S). Shudoe (SL).	117							Number o	Notes & Special Instructions
51-0.5	1-10-24	0925	-001	-	402	5	X								Report As to
52-0.5		0935	- 002		)		X								MDL
53-0.5		6955	-003			Π	X								
54-0.5		1000	-004			Π	X								
\$5-0.5		1005	-005			$\square$	X								
56-0.5	X	1015	-006	V		4	X								¥
Relinquished By (Signature)		Printed I	Name Monge	Received By (Sig	inature)	24			Printe	d Name	1		-		Total Number of Containers
company		Date /-/2-24	Time	Company	- Al				Date	2/24	Time	0834			
Relinquished By (Signature)		Printed I Date:		Received By Lab		nature)			Printe	d Name	Time			C	ient signature on this Chain of Custody form onstitutes acknowledgement that the above yses have been regested, and the information provided herein is correct and accurate.
					1	12			- 410						



# Login Report

Customer	Name: Sta	intec Cons	sulting		Order ID:	J240099
Purchase	Order:				Order Date:	1/12/2024
Proj	ect ID: IP I	Perkins LL	C			
Con	nment:					
Sample #:	J240099-001	Custo	mer Sample #:	S1-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	9:25 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-002	Custo	omer Sample #:	S2-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	9:35 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-003	Custo	omer Sample #:	S3-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	9:55 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-004	Custo	mer Sample #:	S4-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	10:00 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>

# Customer Name: Stantec Consulting

## Purchase Order:

Project ID: IP Perkins LLC

Comment:

Order Date: 1/

Sample #:	J240099-005	Custo	mer Sample #:	S5-0.5	S	ite:	
Recv'd:	✓	Collector:			Date Collected:	01/10/24	10:05 AM
Quantity:	1	Matrix:	Soil		Date Received:	01/12/24	9:20 AM
Comment	:						
Test		Test	Group	Me	thod	Due Date	Priority
6010				EP	A 6010	1/15/2024	<u>1 Day</u>
Outlab				747	1A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-006	Custo	mer Sample #:	S6-0.5	S	lite:	
Recv'd:	✓	Collector:			Date Collected:	01/10/24	10:15 AM
Quantity:	1	Matrix:	Soil		Date Received:	01/12/24	9:20 AM
		Matrix:	Soil		Date Received:	01/12/24	9:20 AM
Quantity:			Soil Group	Me	Date Received:	01/12/24 Due Date	
Quantity: Comment							9:20 AM Priority <u>1 Day</u>
Quantity: Comment Test				EP	thod	Due Date	Priority

1. Are the samples within correct temperature criteria? (0 - 6°C)	res
2. If not within temp. criteria, were samples received on ice?	N/A
3. If not within temp. criteria, were samples received chilled on same day	of sampling? N/A
4. Is the Chain of Custody (COC) received filled out completely?	Yes
5. Does the total number of containers received match COC?	Yes
6. Are the sample container label(s) consistent with COC?	Yes
7. Are the sample container(s) intact and in good condition?	Yes
8. Were the proper containers & sufficient volume for analyses requested	on COC? Yes
9. Was the proper preservative indicated on COC/container for analyses r	equested? Yes
10. Are the containers for volatile analysis free of headspace? (EPA 8260	water) N/A
EDF Requested	N/A



11007 FOREST PLACE SANTA FE SPRINGS, CA 90670 WWW.JONESENV.COM

15 January 2024

**Dion Monge** Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408

Re: IP Perkins LLC

Enclosed are the results of analyses for samples received by the laboratory on 01/12/24. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Glil

Colby Wakeman Lab Director



Stantec Consulting	Project: IP Perkins LLC	
735 EastCarnegie Drive, Suite 280	Project Number: 185806336	Reported
San Bernardino, CA 92408	Project Manager: Dion Monge	01/15/24 9:27

### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S1-0.5	J240099-001	Soil	01/10/2024 09:25	01/12/2024 09:20
S2-0.5	J240099-002	Soil	01/10/2024 09:35	01/12/2024 09:20
\$3-0.5	J240099-003	Soil	01/10/2024 09:55	01/12/2024 09:20
S4-0.5	J240099-004	Soil	01/10/2024 10:00	01/12/2024 09:20
S5-0.5	J240099-005	Soil	01/10/2024 10:05	01/12/2024 09:20
S6-0.5	J240099-006	Soil	01/10/2024 10:15	01/12/2024 09:20

Jones Environmental, Inc.

fill

Colby Wakeman Lab Director



-

Reported 01/15/24 9:27	antec ConsultingProject: IP Perkins LLC5 EastCarnegie Drive, Suite 280Project Number: 185806336n Bernardino, CA 92408Project Manager: Dion Monge				
		SUMMARY	DETECTIONS		
	J240099-001	aboratory ID:	L		<b>ID:</b> S1-0.5
		<b>T</b> T <b>1</b> /	Reporting Limit	D L	
Notes	Method EPA 6010	<b>Units</b> mg/kg	0.5	Result 45.5	Ba
	EPA 6010	mg/kg	0.5	0.6	m, Cd
	EPA 6010	mg/kg	0.5	8.2	um, Cr
	EPA 6010	mg/kg	0.5	2.4	Co
	EPA 6010	mg/kg	0.5	4.2	Cu
	EPA 6010	mg/kg	0.5	2.9	b
	EPA 6010	mg/kg	0.5	4.0	Ni
	EPA 6010	mg/kg	0.5	17.0	ım, V
	EPA 6010	mg/kg	0.5	15.7	1
	J240099-002	Laboratory ID:			<b>ID:</b> S2-0.5
			Reporting		
Notes	Method	Units	Limit	Result	
	EPA 6010	mg/kg	0.5	62.2	Ba
	EPA 6010	mg/kg	0.5	4.9	um, Cr
	EPA 6010	mg/kg	0.5	1.6	Co
	EPA 6010	mg/kg	0.5	2.2	Cu
	EPA 6010	mg/kg	0.5	1.9	b
	EPA 6010	mg/kg	0.5	2.8	Ni
	EPA 6010	mg/kg	0.5	10.1	ım, V
	EPA 6010	mg/kg	0.5	10.6	n
	J240099-003	aboratory ID:	I		<b>ID:</b> S3-0.5
N. (		<b>T</b> T •/	Reporting Limit		
Notes	Method EPA 6010	<b>Units</b> mg/kg	0.5	<b>Result</b> 54.4	Ba
	EPA 6010 EPA 6010 EPA 6010 amples analyzed i	mg/kg mg/kg mg/kg eport apply to the	0.5 0.5 0.5 he results in this re ocument. This ana	0.6 6.1 2.2	m, Cd um, Cr Co nvironmental, Inc.

3



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408		Projec Project Numbe roject Manage	Reported 01/15/24 9:27		
	D	DETECTIONS	SUMMARY		
Sample ID: S3-0.5		1	Laboratory ID:	J240099-003	
	D. L	Reporting Limit			N. /
<b>Analyte</b> Copper, Cu	Result 3.6	0.5	<b>Units</b> mg/kg	Method EPA 6010	Notes
Lead, Pb	3.1	0.5	mg/kg	EPA 6010	
Nickel, Ni	3.9	0.5	mg/kg	EPA 6010	
Vanadium, V	12.7	0.5	mg/kg	EPA 6010	
Zinc, Zn	14.3	0.5	mg/kg	EPA 6010	
Sample ID: S4-0.5			Laboratory ID:	J240099-004	
		Reporting			
Analyte	Result	Limit	Units	Method	Notes
Barium, Ba	56.4	0.5	mg/kg	EPA 6010	
Cadmium, Cd	0.5	0.5	mg/kg	EPA 6010	
Chromium, Cr	6.1	0.5	mg/kg	EPA 6010	
Cobalt, Co	2.1	0.5	mg/kg	EPA 6010	
Copper, Cu	3.2	0.5	mg/kg	EPA 6010	
Lead, Pb	2.8	0.5	mg/kg	EPA 6010	
Nickel, Ni	3.6	0.5	mg/kg	EPA 6010	
Vanadium, V	12.8	0.5	mg/kg	EPA 6010	
Zinc, Zn	13.3	0.5	mg/kg	EPA 6010	
Sample ID: \$5-0.5		]	Laboratory ID:	J240099-005	
Analyte	Result	Reporting Limit	Units	Method	Notes
Barium, Ba	66.9	0.5	mg/kg	EPA 6010	
Cadmium, Cd	0.6	0.5	mg/kg	EPA 6010	
Chromium, Cr	7.7	0.5	mg/kg	EPA 6010	
Cobalt, Co	2.4	0.5	mg/kg	EPA 6010	
Copper, Cu	4.6	0.5	mg/kg	EPA 6010	
Lead, Pb	2.8	0.5	mg/kg	EPA 6010	
Nickel, Ni	4.4	0.5	mg/kg	EPA 6010	

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408	EastCarnegie Drive, Suite 280 Project Number: 185806336				
	I	DETECTIONS	SUMMARY		
Sample ID: S5-0.5		I	aboratory ID:	J240099-005	
Analyte	Result	Reporting Limit	Units	Method	Notes
Vanadium, V	16.0	0.5	mg/kg	EPA 6010	
Zinc, Zn	16.6	0.5	mg/kg	EPA 6010	
Sample ID: S6-0.5		Ι	aboratory ID:	J240099-006	
Analyte	Result	Reporting Limit	Units	Method	Notes
Barium, Ba	49.6	0.5	mg/kg	EPA 6010	
Cadmium, Cd	0.5	0.5	mg/kg	EPA 6010	
Chromium, Cr	6.7	0.5	mg/kg	EPA 6010	
Cobalt, Co	2.2	0.5	mg/kg	EPA 6010	
Copper, Cu	3.4	0.5	mg/kg	EPA 6010	
Lead, Pb	2.7	0.5	mg/kg	EPA 6010	
Nickel, Ni	3.8	0.5	mg/kg	EPA 6010	
Vanadium, V	12.7	0.5	mg/kg	EPA 6010	
Zinc, Zn	14.3	0.5	mg/kg	EPA 6010	

fill



1

Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408		Project: II Project Number: 1 Project Manager: E	Reported 01/15/24 9:27					
		S1-0.5 J240099-001	(Soil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes
	CAM	17 Metals by ICP-C	DES by El	PA 6010				
Silver, Ag	ND	0.5	mg/kg	1	QC2401157	01/12/24	EPA 6010	
Barium, Ba	45.5	0.5	mg/kg	"		"	"	
Beryllium, Be	ND	0.5	mg/kg	"		"	"	
Cadmium, Cd	0.6	0.5	mg/kg	"		"	"	
Cobalt, Co	2.4	0.5	mg/kg	"		"	"	
Chromium, Cr	8.2	0.5	mg/kg	"	"	"	"	
Copper, Cu	4.2	0.5	mg/kg	"		"	"	
Molybdenum, Mo	ND	0.5	mg/kg	"	"	"	"	
Nickel, Ni	4.0	0.5	mg/kg	"		"	"	
Lead, Pb	2.9	0.5	mg/kg	"	"	"	"	
Antimony, Sb	ND	5.0	mg/kg	"		"	"	
Selenium, Se	ND	5.0	mg/kg	"		"	"	
Thallium, Tl	ND	5.0	mg/kg	"		"	"	
Vanadium, V	17.0	0.5	mg/kg	"		"	"	
Zinc, Zn	15.7	0.5	mg/kg	"	"	"	"	

Jones Environmental, Inc.

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408	Project: IP Perkins LLC Project Number: 185806336 Project Manager: Dion Monge						Reported 01/15/24 9:27		
		S2-0.5 J240099-002	(Soil)						
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes	
	CAM	17 Metals by ICP-C	DES by El	PA 6010					
Silver, Ag	ND	0.5	mg/kg	1	QC2401157	01/12/24	EPA 6010		
Barium, Ba	62.2	0.5	mg/kg	"	"	"	"		
Beryllium, Be	ND	0.5	mg/kg	"		"	"		
Cadmium, Cd	ND	0.5	mg/kg	"	"	"	"		
Cobalt, Co	1.6	0.5	mg/kg	"	"	"	"		
Chromium, Cr	4.9	0.5	mg/kg	"	"	"	"		
Copper, Cu	2.2	0.5	mg/kg	"	"	"	"		
Molybdenum, Mo	ND	0.5	mg/kg	"	"	"	"		
Nickel, Ni	2.8	0.5	mg/kg	"	"	"	"		
Lead, Pb	1.9	0.5	mg/kg	"	"	"	"		
Antimony, Sb	ND	5.0	mg/kg	"	"	"	"		
Selenium, Se	ND	5.0	mg/kg	"	"	"	"		
Thallium, Tl	ND	5.0	mg/kg	"	"	"	"		
Vanadium, V	10.1	0.5	mg/kg	"	"	"	"		
Zinc, Zn	10.6	0.5	mg/kg	"	"	"	"		

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408	Project: IP Perkins LLC Project Number: 185806336 Project Manager: Dion Monge						Reported 01/15/24 9:27		
		S3-0.5 J240099-003	(Soil)						
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes	
	CAM	17 Metals by ICP-C	DES by El	PA 6010					
Silver, Ag	ND	0.5	mg/kg	1	QC2401157	01/12/24	EPA 6010		
Barium, Ba	54.4	0.5	mg/kg	"	"	"	"		
Beryllium, Be	ND	0.5	mg/kg	"	"	"	"		
Cadmium, Cd	0.6	0.5	mg/kg	"	"	"	"		
Cobalt, Co	2.2	0.5	mg/kg	"	"	"	"		
Chromium, Cr	6.1	0.5	mg/kg	"	"	"			
Copper, Cu	3.6	0.5	mg/kg	"	"	"	"		
Molybdenum, Mo	ND	0.5	mg/kg	"	"	"	"		
Nickel, Ni	3.9	0.5	mg/kg	"	"	"			
Lead, Pb	3.1	0.5	mg/kg	"	"	"			
Antimony, Sb	ND	5.0	mg/kg	"	"	"			
Selenium, Se	ND	5.0	mg/kg	"	"	"	"		
Thallium, Tl	ND	5.0	mg/kg	"	"	"	"		
Vanadium, V	12.7	0.5	mg/kg	"	"	"	"		
Zinc, Zn	14.3	0.5	mg/kg	"	"	"	"		

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408	Project: IP Perkins LLC Project Number: 185806336 Project Manager: Dion Monge						Reported 01/15/24 9:27		
		S4-0.5 J240099-004	(Soil)						
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes	
	CAM	17 Metals by ICP-C	DES by El	PA 6010					
Silver, Ag	ND	0.5	mg/kg	1	QC2401157	01/12/24	EPA 6010		
Barium, Ba	56.4	0.5	mg/kg	"	"	"	"		
Beryllium, Be	ND	0.5	mg/kg	"	"	"	"		
Cadmium, Cd	0.5	0.5	mg/kg	"	"	"	"		
Cobalt, Co	2.1	0.5	mg/kg	"	"	"	"		
Chromium, Cr	6.1	0.5	mg/kg	"	"	"	"		
Copper, Cu	3.2	0.5	mg/kg	"	"	"	"		
Molybdenum, Mo	ND	0.5	mg/kg	"	"	"	"		
Nickel, Ni	3.6	0.5	mg/kg	"	"	"	"		
Lead, Pb	2.8	0.5	mg/kg	"	"	"	"		
Antimony, Sb	ND	5.0	mg/kg	"	"	"	"		
Selenium, Se	ND	5.0	mg/kg	"	"	"	"		
Thallium, Tl	ND	5.0	mg/kg	"	"	"	"		
Vanadium, V	12.8	0.5	mg/kg	"	"	"	"		
Zinc, Zn	13.3	0.5	mg/kg	"	"	"	"		

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408		Project: I Project Number: 1 Project Manager: I	Reported 01/15/24 9:27					
		S5-0.5 J240099-005	(Soil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes
	CAM	17 Metals by ICP-C	DES by El	PA 6010				
Silver, Ag	ND	0.5	mg/kg	1	QC2401157	01/12/24	EPA 6010	
Barium, Ba	66.9	0.5	mg/kg	"		"	"	
Beryllium, Be	ND	0.5	mg/kg	"		"	"	
Cadmium, Cd	0.6	0.5	mg/kg	"		"	"	
Cobalt, Co	2.4	0.5	mg/kg	"		"	"	
Chromium, Cr	7.7	0.5	mg/kg	"	"	"	"	
Copper, Cu	4.6	0.5	mg/kg	"		"	"	
Molybdenum, Mo	ND	0.5	mg/kg	"	"	"	"	
Nickel, Ni	4.4	0.5	mg/kg	"		"	"	
Lead, Pb	2.8	0.5	mg/kg	"	"	"	"	
Antimony, Sb	ND	5.0	mg/kg	"		"	"	
Selenium, Se	ND	5.0	mg/kg	"	"	"	"	
Thallium, Tl	ND	5.0	mg/kg	"		"	"	
Vanadium, V	16.0	0.5	mg/kg	"		"	"	
Zinc, Zn	16.6	0.5	mg/kg	"	"	"	"	

fill



Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408	Project: IP Perkins LLC Project Number: 185806336 Project Manager: Dion Monge						Reported 01/15/24 9:27		
		S6-0.5 J240099-006	(Soil)						
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Analyzed	Method	Notes	
	CAM	17 Metals by ICP-C	DES by El	PA 6010					
Silver, Ag	ND	0.5	mg/kg	1	QC2401157	01/12/24	EPA 6010		
Barium, Ba	49.6	0.5	mg/kg	"	"	"	"		
Beryllium, Be	ND	0.5	mg/kg	"	"	"	"		
Cadmium, Cd	0.5	0.5	mg/kg	"	"	"	"		
Cobalt, Co	2.2	0.5	mg/kg	"	"	"	"		
Chromium, Cr	6.7	0.5	mg/kg	"	"	"	"		
Copper, Cu	3.4	0.5	mg/kg	"	"	"	"		
Molybdenum, Mo	ND	0.5	mg/kg	"	"	"	"		
Nickel, Ni	3.8	0.5	mg/kg	"	"	"	"		
Lead, Pb	2.7	0.5	mg/kg	"	"	"	"		
Antimony, Sb	ND	5.0	mg/kg	"	"	"	"		
Selenium, Se	ND	5.0	mg/kg	"	"	"	"		
Thallium, Tl	ND	5.0	mg/kg	"	"	"	"		
Vanadium, V	12.7	0.5	mg/kg	"	"	"	"		
Zinc, Zn	14.3	0.5	mg/kg	"	"	"	"		

fill



#### Stantec Consulting 735 EastCarnegie Drive, Suite 280 San Bernardino, CA 92408

#### Project: IP Perkins LLC Project Number: 185806336 Project Manager: Dion Monge

Reported 01/15/24 9:27

CAM 17 Metals by ICP-OES by EPA 6010 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	%REC Limits	Notes
Batch QC2401157 - EPA 6010										
CCV 1										
Barium, Ba	1.0	0.5	%	1		104	90 - 110		110	
Cobalt, Co	1.1	0.5	%	1		110	90 - 110		110	
Lead, Pb	1.0	0.5	%	1		105	90 - 110		110	
Selenium, Se	1.1	5.0	%	1		107	90 - 110		110	
Zinc, Zn	1.0	0.5	%	1		104	90 - 110		110	
LCS 1										
Barium, Ba	212	0.5	%	200		106	80 - 120			
Cobalt, Co	52.3	0.5	%	50		105	80 - 120			
Lead, Pb	49.8	0.5	%	50		100	80 - 120			
Selenium, Se	198	5.0	%	200		99	80 - 120			
Zinc, Zn	41.0	0.5	%	50		82	80 - 120			
LCSD 1										
Barium, Ba	212	0.5	%	200		106	80 - 120	0.24	120	
Cobalt, Co	53.2	0.5	%	50		106	80 - 120	1.86	120	
Lead, Pb	51.0	0.5	%	50		102	80 - 120	2.32	120	
Selenium, Se	202	5.0	%	200		101	80 - 120	2.25	120	
Zinc, Zn	41.0	0.5	%	50		82	80 - 120	0.20	120	
Method Blank 1										
Silver, Ag	ND	0.5	mg/kg							
Arsenic, As	ND	5.0	mg/kg							
Barium, Ba	ND	0.5	mg/kg							
Beryllium, Be	ND	0.5	mg/kg							
Cadmium, Cd	ND	0.5	mg/kg							
Cobalt, Co	ND	0.5	mg/kg							
Chromium, Cr	ND	0.5	mg/kg							
Copper, Cu	ND	0.5	mg/kg							
Molybdenum, Mo	ND	0.5	mg/kg							
Nickel, Ni	ND	0.5	mg/kg							
Lead, Pb	ND	0.5	mg/kg							
Antimony, Sb	ND	5.0	mg/kg							
Selenium, Se	ND	5.0	mg/kg							
Thallium, Tl	ND	5.0	mg/kg							
Vanadium, V	ND	0.5	mg/kg							
Zinc, Zn	ND	0.5	mg/kg							

Jones Environmental, Inc.

GLH

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Colby Wakeman Lab Director



Stantec Consulting	Project: IP Perkins LLC	
735 EastCarnegie Drive, Suite 280	Project Number: 185806336	Reported
San Bernardino, CA 92408	Project Manager: Dion Monge	01/15/24 9:27

#### **Notes and Definitions**

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- RPD Relative Percent Difference
- E Estimated Concentration; concentration exceeds calibration ra
- LCC Leak Check Compound

1 Recovery outside of acceptable limits. LCS/LCSD recoveries and %RSD were within QC limits, therefore data was a

- SMS Sample matrix prevented adequate surrogate recovery.
- J Value less than PQL but greater than
- HHS High hydrocarbon concentration in this sample prevented adequate surrogate recovery.

Jones Environmental, Inc.

Glil

Client Stanfec Project Name IP Per Project Address I-8 2 Imperi Email dionmong Phone 90955665 Report To	ikins SR-98 al Can eesta	Htty S LLC	A AS- Servic-PS Client Client A AS- SS- BS- BS- BS- BS- BS- BS- B	11007 Forest PI. prings, CA 90670 (714) 449-9937 is@jonesenv.com ww.jonesenv.com //-//0-Z4/ Project # SSO633 mple Container / Pre Abbreviations Acetate Sleeve Stainless Steel Sleeve Brass Sleeve Stass Sleeve Slass Amber Bottle lastic I- Sodium Bisulfate H - Methanol Hydrochloric Acid 3 - Nitric Acid other (See Notes)	6 servative	Aqueous (A), Free Product (FP)	urn Ar Imme Rush Rush Rush Rush Nor Nor Nor Nor Nor Nor Nor Nor	ediate A 24 Hoi 48 Hoi 72 Hoi 96 Hoi	Reque urs - 10 urs - 50 urs - 20 urs - 10 Surch	ested: n - 2009 00% 5% 0% arge				of Containers	y Record
Sample ID	Sample Collection Date	Sample Collection Time	Laboratory Sample ID	Preservative	Sample Container	Sample Matrix: Soil (S), Sludge (SL), /	Tu							Number	Notes & Special Instructions
51-0.5	1-10-24	0925	-001	-	402	5	X								Report As to
52-0.5		0935	- 002			1	X								MDL
53-0.5		6955	-003				X								
54-0.5		1000	-004	and a second			X								
55-0.5		1005	-005				X								
56-0.5	1	1015	-006	-	-	4	X								
													$\left  \right $		
Relinquished By (Signature)		Printed Printed	lame Mong.e	Received By (Sig	mature)	22	V		Printec	I Name		I	-		Total Number of Containers
company Stantec		Date /-12-24	Time	Company	nus	6 - 40 Kr - 60 Kr - 60 Kr	· · · · · · · · · · · · · · ·		Date	2/24	Time	0834			k
Relinquished By (Signature) Company		Printed M	Time	Received By Lab	poratory (Sign	nature)			Printed	Name	Time			C	lient signature on this Chain of Custody form onstitutes acknowledgement that the above lyses have been regested, and the information provided herein is correct and accurate.



## Login Report

Customer	Name: Sta	intec Cons	sulting		Order ID:	J240099
Purchase	Order:				Order Date:	1/12/2024
Proj	ect ID: IP	Perkins LL	C			
Con	nment:					
Sample #:	J240099-001	Custo	mer Sample #:	S1-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	9:25 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-002	Custo	mer Sample #:	S2-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	9:35 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-003	Custo	omer Sample #:	S3-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	9:55 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-004	Custo	mer Sample #:	S4-0.5	Site:	
Recv'd:	✓	Collector:		Date Collected:	01/10/24	10:00 AM
Quantity:	1	Matrix:	Soil	Date Received:	01/12/24	9:20 AM
Comment:						
Test		Test	Group	Method	Due Date	Priority
6010				EPA 6010	1/15/2024	<u>1 Day</u>
Outlab				7471A - Mercury, Hg	1/15/2024	<u>1 Day</u>

#### Customer Name: Stantec Consulting

#### Purchase Order:

Project ID: IP Perkins LLC

Comment:

Order Date: 1/

Sample #:	J240099-005	Custo	mer Sample #:	S5-0.5	:	Site:	
Recv'd:	✓	Collector:			Date Collected:	01/10/24	10:05 AM
Quantity:	1	Matrix:	Soil		Date Received:	01/12/24	9:20 AM
Comment:							
Test		Test	Group	Me	thod	Due Date	Priority
6010				EF	A 6010	1/15/2024	<u>1 Day</u>
Outlab				74	71A - Mercury, Hg	1/15/2024	<u>1 Day</u>
Sample #:	J240099-006	Custo	mer Sample #:	S6-0.5	:	Site:	
Recv'd:	✓	Collector:			Date Collected:	01/10/24	10:15 AM
Quantity:	1	Matrix:	Soil		Date Received:	01/12/24	9:20 AM
Comment:							
Test		Test	Group	Me	thod	Due Date	Priority
6010				EF	A 6010	1/15/2024	<u>1 Day</u>
Outlab				74	71A - Mercury, Hg	1/15/2024	<u>1 Day</u>
		:	SAMPLE C	ONDIT	ON RECOR	C	
			SAMPLE C			<b>)</b> Yes	

<ol> <li>Are the samples within correct temperature criteria? (0 - 6°C)</li> </ol>	Yes	
2. If not within temp. criteria, were samples received on ice?	N/A	
3. If not within temp. criteria, were samples received chilled on same day of sampling?	N/A	
4. Is the Chain of Custody (COC) received filled out completely?	Yes	
5. Does the total number of containers received match COC?	Yes	
6. Are the sample container label(s) consistent with COC?	Yes	
7. Are the sample container(s) intact and in good condition?	Yes	
8. Were the proper containers & sufficient volume for analyses requested on COC?	Yes	
9. Was the proper preservative indicated on COC/container for analyses requested?	Yes	
10. Are the containers for volatile analysis free of headspace? (EPA 8260 water)	N/A	
EDF Requested	N/A	

# SunStar – Laboratories, Inc.

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

PROVIDING QUALITY ANALYTICAL SERVICES NATIONWIDE

15 January 2024

Colby Wakeman Jones Environmental 11007 Forest Place Santa Fe Springs, CA 90670 RE: Stantec

Enclosed are the results of analyses for samples received by the laboratory on 01/12/24 10:55. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Gm

Steven Garcia Project Manager



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Jones Environmental	Project: Stantec	
11007 Forest Place	Project Number: J240099	Reported:
Santa Fe Springs CA, 90670	Project Manager: Colby Wakeman	01/15/24 15:29

#### ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S1-0.5	T240163-01	Soil	01/10/24 09:25	01/12/24 10:55
S2-0.5	T240163-02	Soil	01/10/24 09:35	01/12/24 10:55
S3-0.5	T240163-03	Soil	01/10/24 09:55	01/12/24 10:55
S4-0.5	T240163-04	Soil	01/10/24 10:00	01/12/24 10:55
51-0.5	T240163-05	Soil	01/10/24 10:05	01/12/24 10:55
S6-0.5	T240163-06	Soil	01/10/24 10:15	01/12/24 10:55

SunStar Laboratories, Inc.

-G.....

Steven Garcia, Project Manager



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

ones Environmental 1007 Forest Place anta Fe Springs CA, 90670	Project: Stantec Project Number: J240099 Project Manager: Colby Wakeman	<b>Reported:</b> 01/15/24 15:29
	DETECTIONS SUMMARY	
Sample ID: S1-0.5	Laboratory ID: T240163-	01
No Results Detected		
Sample ID: S1-0.5	Laboratory ID: T240163-	02
No Results Detected		
Sample ID: S2-0.5	Laboratory ID: T240163-	03
No Results Detected		
Sample ID: S3-0.5	Laboratory ID: T240163-	04
No Results Detected		
Sample ID: S4-0.5	Laboratory ID: T240163-	05
No Results Detected		
Sample ID: S5-0.5	Laboratory ID: T240163-	06
No Results Detected		

SunStar Laboratories, Inc.

-G.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Steven Garcia, Project Manager



25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Jones Environmental	Project: Stantec	
11007 Forest Place	Project Number: J240099	Reported:
Santa Fe Springs CA, 90670	Project Manager: Colby Wakeman	01/15/24 15:29

SunStar Laboratories, Inc.

-G.

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Jones Environmental 11007 Forest Place Santa Fe Springs CA, 90670		Proje Project Numb Project Manag		99				<b>Reported</b> : 01/15/24 15			
S1-0.5 T240163-01 (Soil)											
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes		
		SunStar La	aborator	ies, Inc.							
Cold Vapor Extraction EPA 7470/7471											
Mercury	ND	0.10	mg/kg	1	24A0211	01/12/24	01/15/24	EPA 7471A Soil			

SunStar Laboratories, Inc.

-G.....

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Soil

Jones Environmental 11007 Forest Place Santa Fe Springs CA, 90670		Project Numb Project Manag		99				<b>Reported:</b> 01/15/24 15:2	29
			82-0.5 163-02 (So	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	es, Inc.					
Cold Vapor Extraction EPA 7470/7471									
Mercury	ND	0.10	mg/kg	1	24A0211	01/12/24	01/15/24	EPA 7471A	

SunStar Laboratories, Inc.

G

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Soil

Jones Environmental 11007 Forest Place Santa Fe Springs CA, 90670		Project Numb Project Manag		99				<b>Reported:</b> 01/15/24 15:2	29
			83-0.5 .63-03 (So	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	es, Inc.					
Cold Vapor Extraction EPA 7470/7471									
Mercury	ND	0.10	mg/kg	1	24A0211	01/12/24	01/15/24	EPA 7471A	

SunStar Laboratories, Inc.

G

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Soil

Jones Environmental 11007 Forest Place Santa Fe Springs CA, 90670		Project Numb Project Manag		99				<b>Reported:</b> 01/15/24 15:2	29
			84-0.5 .63-04 (So	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	es, Inc.					
Cold Vapor Extraction EPA 7470/7471									
Mercury	ND	0.10	mg/kg	1	24A0211	01/12/24	01/15/24	EPA 7471A	

SunStar Laboratories, Inc.

G

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Soil

11007 Forest Place Santa Fe Springs CA, 90670		Project Numb Project Manag						<b>Reported:</b> 01/15/24 15:2	29
			85-0.5 .63-05 (So	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	es, Inc.					
Cold Vapor Extraction EPA 7470/7471									
Mercury	ND	0.10	mg/kg	1	24A0211	01/12/24	01/15/24	EPA 7471A	

SunStar Laboratories, Inc.

G

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Jones Environmental     Project: Stantec       11007 Forest Place     Project Number: J240099							Reported:		
Santa Fe Springs CA, 90670Project Manager: Colby Wakeman						01/15/24 15:2	29		
		;	86-0.5						
		T2401	63-06 (So	oil)					
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
		SunStar L	aboratori	es, Inc.					
Cold Vapor Extraction EPA 7470/7471									
Mercury	ND	0.10	mg/kg	1	24A0211	01/12/24	01/15/24	EPA 7471A	

Soil

SunStar Laboratories, Inc.

G

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Jones Environmental	Project: Stantec	
11007 Forest Place	Project Number: J240099	Reported:
Santa Fe Springs CA, 90670	Project Manager: Colby Wakeman	01/15/24 15:29

#### Cold Vapor Extraction EPA 7470/7471 - Quality Control

#### SunStar Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 24A0211 - EPA 7471A Soil										
Blank (24A0211-BLK1)				Prepared: 0	1/12/24 Ai	nalyzed: 01	/15/24			
Mercury LCS	ND	0.10 r	ng/kg							
(24A0211-BS1)				Prepared: 0	1/12/24 Ai	nalyzed: 01	/15/24			
Mercury Matrix Spike	0.417	0.10 Source:n	ng/kg	0.417		100	80-120			
(24A0211-MS1)		T240165-01		Prepared: 0	1/12/24 Ai	nalyzed: 01	/15/24			
Mercury Matrix Spike Dup	0.214	0.10 Source:n	ng/kg	0.417	ND	51.3	80-120			QM-07
(24A0211-MSD1)		T240165-01		Prepared: 0	1/12/24 Ai	nalyzed: 01	/15/24			
Mercury	0.227	0.10 n	ng/kg	0.403	ND	56.4	80-120	6.19	20	QM-0

SunStar Laboratories, Inc.

-G.

Steven Garcia, Project Manager

25712 Commercentre Drive Lake Forest, California 92630 949.297.5020 Phone 949.297.5027 Fax

Jones Environmental	Project: Stantec	
11007 Forest Place	Project Number: J240099	Reported:
Santa Fe Springs CA, 90670	Project Manager: Colby Wakeman	01/15/24 15:29

#### **Notes and Definitions**

- QM-07The spike recovery and/or RPD was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable<br/>LCS recovery.DETAnalyte DETECTEDNDAnalyte NOT DETECTED at or above the reporting limitNRNot Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

SunStar Laboratories, Inc.

-G.

Steven Garcia, Project Manager

Date (11/12/20/23 \left)         Client Project # (18/58/06/33 )         Client Project # (18/	ENVIRONMENTAL, INC.     Fac (714) 443633     To YOLG 3       tece:     Intrace     Intrace <t< th=""></t<>	
Turns and a consistence of the second secon	Sector         Sampler         Sampler <th< th=""></th<>	
Turn Around Requested: 1/12/2023 ··· X has 24 Hours SR-98         Turn Around Requested: 2 SInter Subset SR-98           Tran Around Requested: 2 SInter Subset SR-98         Turn Around Requested: 2 Sinter Subset 2 Sint	Interview     Environmentation     Stample     Date (Interview) preservoir (Interview)     Turn Around Register (Interview)       interview     I	
Turn Around Requested:         Inter Around Requested:         Prian County, CA       Sampler       Sampler       Sampler       Sampler       A Anotation Stewe         Sampler       Sampler       Sampler       Sampler       Sample County, CA       Sampler       Sample Counting / Presentative         Sample ID       Date       Called County, CA       Sample Counting / Presentative       Called County / CA         Sampler       Sample ID       Date       Called Count in Suffare         Inter County, CA       Sample ID       Sample ID       Date       Called Count in Suffare         Inter Count in Suffare       Sample ID       Sample	Inter     Environmentality     Sample	
Turn Acound Requested: 1/1/2/2023 4       Turn Acound Requested: 1/1/2/2023 4       Client Project # 2 Inmediate Attention 2 Inmediate	Interint Control       Environmentation       State       State <t< td=""></t<>	
Turn Around Requested:         Turn Around Requested:         tite       Inter Project #       Inter Around Requested:         Client Project #       Inter Around Requested:         Sample Container / Preservative       Sample Requested:         Around Requested:       Ture         Inter Boliter       Inter Boliter         Preservative       Sample Requested:         Inter Boliter         Sample ID       Date       Collection Bisitate         Sample ID       Date       Sample Requested:         Sample ID       Date       Sample Requested:         Sample ID       Date       Sample Requested:       Sample Requested: <th cols<="" td=""><td>Fax (714) 449-9636       Ture Around Reg Inter         Two NMENTAL, INC.       Ture Around Reg Inter         Ture Around Reg Inter       Ture Around Reg Inter Project # ISB06336       Ture Around Reg Inter Project # ISB06336         Sample County, CA       Sample Forture See Sample Sample Forture       Sample County Sample Forture       Container / Presentative Solute Steller       Sample See Solute Steller       Sample County, CA         Sample for YWakeman       Sample Collection Time       Sample Matrix: Solut(S), Studge (SU), Aqueous (A), Free Product (FP) HIO - Nitric Acid O - Other (See Notes)       Sample Matrix: Solut(S), Studge (SU), Aqueous (A), Free Product (FP) HIO - Nitric Acid O - Other (See Notes)         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X</td></th>	<td>Fax (714) 449-9636       Ture Around Reg Inter         Two NMENTAL, INC.       Ture Around Reg Inter         Ture Around Reg Inter       Ture Around Reg Inter Project # ISB06336       Ture Around Reg Inter Project # ISB06336         Sample County, CA       Sample Forture See Sample Sample Forture       Sample County Sample Forture       Container / Presentative Solute Steller       Sample See Solute Steller       Sample County, CA         Sample for YWakeman       Sample Collection Time       Sample Matrix: Solut(S), Studge (SU), Aqueous (A), Free Product (FP) HIO - Nitric Acid O - Other (See Notes)       Sample Matrix: Solut(S), Studge (SU), Aqueous (A), Free Product (FP) HIO - Nitric Acid O - Other (See Notes)         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X</td>	Fax (714) 449-9636       Ture Around Reg Inter         Two NMENTAL, INC.       Ture Around Reg Inter         Ture Around Reg Inter       Ture Around Reg Inter Project # ISB06336       Ture Around Reg Inter Project # ISB06336         Sample County, CA       Sample Forture See Sample Sample Forture       Sample County Sample Forture       Container / Presentative Solute Steller       Sample See Solute Steller       Sample County, CA         Sample for YWakeman       Sample Collection Time       Sample Matrix: Solut(S), Studge (SU), Aqueous (A), Free Product (FP) HIO - Nitric Acid O - Other (See Notes)       Sample Matrix: Solut(S), Studge (SU), Aqueous (A), Free Product (FP) HIO - Nitric Acid O - Other (See Notes)         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X         J.5       1/10/2024       935       P       S       X
Turn Around Requested:         tide:       In mediate Athenion         Inter Inter Project #       In mediate Athenion         Client Project #       In mediate Athenion         Sample Container / Preservative       In mediate Athenion         Inter I	Itec       ENVIRONMENTAL, INC.       Far (714) 449-6955       Turn Account A	
Turn Around Requested:         Ide       Intercent Requested:         Ide       Intercent Requested:         Turn Around Requested:         Intercent Requested:       Intercent R	Fax (14) 449-993       Date (1/12/2023 Ч)       Turn Around Reg (1/12/2023 Ч)         erial County, CA (SR-98)       Sample Container / Preservative (SR-98)       As - Acetae Sleeve (SR-98)       Sample Container / Preservative (SR-98)       Sample Container / Preservative (SR-98)       As - Acetae Sleeve (SR-98)       Sample Container / Preservative (SR-98)       Sample Container / Preservative (SR-98)       As - Acetae Sleeve (SR-98)       Sample Container / Preservative (SR-98)       Normal         1/1/1/2/02/1/1/1       Sample       Sample Container / Preservative (SR-98)       Sample Container / Preservative (SR-98)       Sample Matrix: Soli (S), Sludge (SL), Aqueous (A), Free Product (FP)       Normal         1/1/10/2024       925       1/1/10/2024       925       P       S       X         1/1/10/2024       935       1/1/10/2024       935       P       S       X	
Turn Around Requested:         Inter and the strength         In	Intec       ENVIRONMENTAL, INC.       Fax (1/1) 4499030       T2 4016         Intec       11/12/2023 H       Immediate And Hope Preservative       Immediate And Hope Preservative         tradress       SR-98       Sample Container / Preservative       Immediate And Hop Preservative         tradress       Sampler       Sampler       Sample Collect #       Pass Anderson Bisuffate         tradress       Sampler       Sample Recition Acid       Pass Anderson Bisuffate       Pass Anderson Bisuffate         sample ID       Date       Sample       Collection       Normal       Sample Matrix:         Sample ID       Date       Sample Matrix:       Sample Matrix:       Sample Matrix:       Sample Matrix:         Solid (6), Shudge (SL), Aqueous (A), Free Product (FP)       Time       Laboratory Sample ID       Preservative       Container Sample         P       S       X       In10/2024       925       X       P       X	
Turn Around Requested:         It Name erkins LLC       Integrate       Integrat       Integrate       Integrate <td>Sample ID       Date       Sample       Sample</td>	Sample ID       Date       Sample	
Itec       Date       Immediate Attention         thame       1/12/2023 Ҷ       Immediate Attention         erkins LLC       1/12/2023 Ҷ       Immediate Attention         tAddress       Client Project #       Immediate Attention         tAddress       Sample Container/ Preservative       Rush 24 Hours         tAddress       Sample Container/ Preservative       Rush 72 Hours         tabreviations       Secondamerry Com       As - Acetate Sleeve         tabreviations       Secondamerry Com       Secondamerry Com         tabreviations	Infec       Pate       Infec	
Itec       Date       Immediate Attention         tName       1/12/2023 Ҷ       a Immediate Attention         tName       1/12/2023 Ҷ       a Rush 24 Hours         erkins LLC       185806336       a Rush 24 Hours         tAddress       185806336       a Rush 48 Hours         tAddress       Sample Container / Preservative       a Rush 48 Hours         tAddress       Sample Container / Preservative       a Rush 72 Hours         trail County, CA       Sample Steel Sleeve       a Rush 72 Hours         ts@jonesenv.com       As - Acetate Sleeve       S - Stainless Sleeve       Analys         AB- Stainles Sleeve       G Glass       FP       Must         b J 449-9937       B - Station       SUBI - Social       SUBI - Social         tage       S - Prestor       SUBI - Social       S - Free         tage       S - Brass       Seve       FF       FF         tage       Subified       S - Free       S - Free       S - Free       SUBI - Social       S - Free         tage       S - Brass       Seve       FF       S - Free	Fax (714) 449-9655       T_2Y016         Intec       Date       Turn Around Reg         Intec       1/12/2023 ч/       Immediate Arg         Intec       1/12/2023 ч/       Immediate Arg         Intec       1/12/2023 ч/       Immediate Arg         It Address       Client Project #       Immediate Arg         It Address       Sample Container / Preservative       Rush 24 Hou         It Address       Abbreviations       Immediate Arg         It Address       Sample Container / Preservative       Rush 24 Hou         It Address       Sample Container / Preservative       Rush 72 Hou         It Address       S - Acetate Sieeve       Immediate Arg         It Address       S - Stainless Steel Sieeve       Immediate Arg         It Address       S - Stainless Sieel Sieeve       Immediate Arg         It Address       S - Stainless Sieel Sieeve       Immediate Arg         It Address       S - Stainless Sieel Sieeve       Immediate Arg         It Address       S - Acetate Sieeve       Immediate Arg         It Address       S - Stainless Sieel Sieeve       Immediate Arg         It Address       S - Acetate Sieeve       Immediate Arg         It Address       S - Stainless Sieeve       Immediate Arg </td	
Itec       Date       Turn Around Requested:         Inmediate Attention       1/12/2023 Ҷ       □ Immediate Attention         It Name       Client Project #       □ Rush 48 Hours         erkins LLC       185806336       □ Rush 48 Hours         t Address       Sample Container / Preservative       □ Rush 48 Hours         t Address       Sample Container / Preservative       □ Rush 48 Hours         t SR-98       As - Acetate Sleeve       □ Normal         t S@jonesenv.com       Sample Container / Preservative       Analys         st@jonesenv.com       Glass       FF       U	Fax (714) 449-9685       T 24 016         Fax (714) 449-9685       T 24 016         Itec       Date       Turn Around Req         t Name       1/12/2023 Ч       Immediate Aq         erkins LLC       Client Project #       Immediate Aq         t Address       SR-98       Sample Container / Preservative       Rush 24 Ho A         t Address       Sample Container / Preservative       Normal         t Address       Staniess Steel Sleeve       Normal         t SB- Brass Sleeve       Stanies Steel Sleeve       Stanies Steel Sleeve         SB- Glass       AB - Amber Bottle       Fre	
Itec       Date       Immediate Attention         t Name       1/12/2023 Ч       a Rush 24 Hours         t Name       Client Project #       a Rush 24 Hours         erkins LLC       185806336       a Rush 72 Hours         t Address       Sample Container / Preservative       a Rush 72 Hours         t Address       Sample Container / Preservative       Normal         t Sample Container / Preservative       Analys         crial County, CA       As - Acetate Sleeve       EP         etail County, CA       Stainless Steel Sleeve       EP	ENVIRONMENTAL, INC.     Fax (714) 449-9655       Fax (714) 449-9655     T_2Y016       Intec     Immediate Ar       tName     1/12/2023 4       erkins LLC     Client Project #       tAddress     Rush 48 Hou       t Address     Sample Container / Preservative       t SR-98     AS - Acetate Sleeve       erial County, CA     As - Acetate Sleeve	
Itec       Date       Turn Around Requested:         Insection       1/12/2023 Ч       Immediate Attention         t Name       1/12/2023 Ч       Rush 24 Hours         erkins LLC       Client Project #       Rush 48 Hours         erkins LLC       185806336       Rush 72 Hours         t Address       Sample Container / Preservative       Normal         t SR-98       Sample Container / Preservative       Analys	Fax (714) 449-9655     Fax (714) 449-9655       Fax (714) 449-9655     T2 Y 0/16       www.jonesenv.com     Turn Around Req       Date     1/12/2023 Ч       t Name     Client Project #       erkins LLC     185806336       t Address     Sample Container / Preservative.       k SR-98     Sample Container / Preservative.	
Itec     Date     Turn Around Requested:       Intec     □ Immediate Attention       1/12/2023 Ҷ     X Rush 24 Hours       t Name     Client Project #     □ Rush 48 Hours       erkins LLC     185806336     □ Normal	Itec     Date     Turn Around Req 1/12/2023 ч     Immediate Ar x Rush 24 Hou client Project #       Itec     Client Project #     Client Project #       Itec     Client Project #     Rush 24 Hou client Project #	
Itec Turn Around Requested: □ Immediate Attention X Rush 24 Hours □ Date Turn Around Requested: □ Immediate Attention X Rush 24 Hours	Itec	
	NVIRONMENTAL, INC. Fax (714) 449-9685 T24016	

SunStar Laboratories, Inc. PROVIDENCI QUALITY ANALYTICAL SERVICES NATIONWIDE		ev. 02C Date 11/23 ceiving Form 001A	
SAMPLE RECE	<b>EIVING REVIE</b>	W SHEET	
Batch/Work Order #: T240163			
Client Name: Jones Envir	Project: St	antec - 1P Perkins LL	- C
Delivered by: Client Sun	Star Courier 🔲 GLS 🛛	FedEx Other	
If Courier, Received by:	Date/Time Co Received:		
Lab Received by:	Date/Time La Received:	1.12.24 10:	55
Total number of coolers received: Therm	nometer ID: <u>SC-1</u> Ca	alibration due: <u>11/17/2024</u>	
Temperature: Cooler #1 $3.0$ °C +/- the C	$CF(+0.1^{\circ}C) = 3.($	°C corrected temperature	
	$CF (+ 0.1^{\circ}C) =$	°C corrected temperature	
Temperature: Cooler #3 °C +/- the 0	$CF (+ 0.1^{\circ}C) =$	°C corrected temperature	
Temperature criteria = $\leq 6^{\circ}$ C (no frozen containers)	Within criteria?	Yes No N/A	
If NO:	_		
Samples received on ice?	Yes	Complete Non-Conformance Sheet	
If on ice, samples received same day collected?	$\Box$ Yes $\rightarrow$ Acceptable	<b>□No →</b> Complete Non-Conformance Sheet	
Custody seals intact on cooler/sample		Yes No* N/A	
Sample containers intact		Yes No*	
Sample labels match Chain of Custody IDs		Yes No*	
Total number of containers received match COO	2	XYes 🗆 No*	
Proper containers received for analyses requested	ed on COC	¥Yes □No*	
Proper preservative indicated on COC/container	rs for analyses requested	Yes No* N/A	
Complete shipment received in good condition containers, labels, volumes preservatives and with holding times	ithin method specified	Yes No*	
* Complete Non-Conformance Receiving Sheet if ch	cooler/Sample Rev	view - Initials and date: AS 1.12.2	1
Comments:			
-			
		Page 1 of	1

SunStar	• •				Printed: 1/12/2024 11:50:39AM
Providing Quality Analytical	ries, Inc. Services Nationwide	wo	RK ORDER		
			Г240163		
Client: Jones Environmental Project: Stantec		Project Manager: Project Number:		Steven Garcia J240099	
<u>Report To:</u> Jones Environmental Colby Wakeman 11007 Forest Place Santa Fe Springs, CA 90670					
Date Due: 01/15/24 17:	00 (1 day TAT)				
Received By: Dave Berner	Steven Garcia		Date Received:	01/12/24 10:55	
Logged In By:			Date Logged In:	01/12/24 11:09	
Samples Received at:     3.1°C       Custody Seals     No     Received O       Containers Intact     Yes       COC/Labels Agree     Yes       Preservation Confirmed     No	n Ice Yes				
Analysis	Due	ТАТ	Expires	Comments	
T240163-01 S1-0.5 [Soil] Samp &	oled 01/10/24 09:25 (GM	T-08:00) Paci	ific Time (US		
<b>x</b> 7470/71 Hg	01/15/24 15:00	1	07/08/24 09:25		
T240163-02 S2-0.5 [Soil] Samp &	oled 01/10/24 09:35 (GM	T-08:00) Paci	ific Time (US		
7470/71 Hg	01/15/24 15:00	1	07/08/24 09:35		
T240163-03 S3-0.5 [Soil] Samp &	oled 01/10/24 09:55 (GM	T-08:00) Paci	ific Time (US		
7470/71 Hg	01/15/24 15:00	1	07/08/24 09:55		
T240163-04 S4-0.5 [Soil] Samp &	bled 01/10/24 10:00 (GM	T-08:00) Paci	ific Time (US		
7470/71 Hg	01/15/24 15:00	1	07/08/24 10:00		
T240163-05 S5-0.5 [Soil] Samp &	oled 01/10/24 10:05 (GM	T-08:00) Paci	ific Time (US		
7470/71 Hg	01/15/24 15:00	1	07/08/24 10:05		
T240163-06 S6-0.5 [Soil] Samp &	oled 01/10/24 10:15 (GM	T-08:00) Paci	ific Time (US		
7470/71 Hg	01/15/24 15:00	1	07/08/24 10:15		