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| Description: | A Phase I ESA of the subject property, performed in conformance with the scope and limitations of ASTM International Standard 2247-16. |
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Phase I Environmental Site Assessment Update for the Soda Mountain Solar Project, LLC, San Bernardino County, California

JULY 2024

PREPARED FOR Soda Mountain Solar Project, LLC

PREPARED BY

SWCA Environmental Consultants

PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR THE SODA MOUNTAIN SOLAR PROJECT, LLC, SAN BERNARDINO COUNTY, CALIFORNIA

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SWCA Project No. 68347

July 2024

EXECUTIVE SUMMARY

This executive summary presents the results of a Phase I Environmental Site Assessment (ESA) completed by SWCA Environmental Consultants (SWCA) for the proposed Soda Mountain Solar Project, LLC, a portion of land proposed for the construction of a solar energy facility on approximately 1,490 acres of land administered by the Bureau of Land Management (the subject property). The subject property is primarily located along the east side of Interstate 15 (I-15) approximately 6 miles southwest of Baker, in unincorporated San Bernardino County, California. A proposed generation-tie (gen-tie) line crosses I-15 in the northern portion of the subject property. The subject property is within all or part of Sections 29–32, Township (T) 13 North (N), Range (R) 8 East (E); Sections 1 and 11–13, T12N, R7E; Sections 6–8 and 18, T12N, R8E; Sections 25 and 36, T13N, R7E; and Section 14, T12N, R7E.

The purpose of this Phase I ESA is to satisfy part of the lender's due diligence requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act liability, and for project finance.

The following list presents selected primary findings of this Phase I ESA:

- SWCA's review of historical topographic maps and aerial photographs dating from 1933 found that the subject property was vacant desert land in 1933 and largely remains so today. By the late 1950s, a transmission line was mapped through the west end of the gen-tie line portion of the subject property. A borrow pit was visible in the southwest corner of the subject property on photographs dated between 1978 and 1983. The past use of the subject property is not considered to be a recognized environmental condition (REC). The following was noted regarding the adjoining properties:
 - Rasor Road Service, Inc. (a gasoline service station) was located on a southwest-adjoining property since the late 1970s.
- SWCA's contact with Ziad Alaywan, representing APEX Energy Solutions, on July 1, 2024, did not identify anything that SWCA considers to be a REC.
- SWCA attempted to contact the landowner of the subject property, the Bureau of Land Management, at the time of reporting a response had not been received.
- SWCA's review of a June 13, 2024, Environmental Data Resources, LLC (EDR), environmental database search report and supplemental records from state and federal regulatory databases identified the following:
 - The subject property is not identified in any of the regulatory databases reviewed by SWCA.
 - Rasor Road Service, Inc., mapped on the subject property by EDR but physically adjoining the west side of the subject property at 66150 Rasor Road, is listed on the following databases: Hazardous Waste Tracking System (HWTS), underground storage tanks (USTs), California Emergency Response System Hazardous Waste (CERS HAZ WASTE), CERS TANKS, Emissions (EMI), San Bernardino County Permits, and CERS. The HWTS database indicates the site is designated as an inactive, permanent gasoline service station. The facility contains an unspecified number of USTs associated with a gasoline service station. No leaking USTs have been reported at this facility. The CERS database identifies this facility as a chemical storage facility. Multiple CERS violations are noted at this facility, including failure to test leak-detection equipment every 12 months, failure to obtain a UST construction permit and plan approval, failure to maintain UST records, failure to comply with any of the applicable requirements of the

permit, and failure to maintain secondary containment, among others. All violations except one are noted as returned to compliance. The most recent violation was issued on March 4, 2022, during secondary containment certification for fill sump failure during testing. The facility is required to submit a scope of work for the repairs for all failures that were recorded during the certification. Because of the location with respect to the subject property and the status of the listings, and because testing as recently as March 2022 would have likely identified potential leaks, this is not considered a REC for the subject property.

- No gas transmission pipelines are mapped on or near the subject property. One hazardous liquid pipeline that possibly will be crossed by the proposed gen-tie line is mapped west of I-15. No pipeline incidents (gas) or accidents (liquid) are reported on or near the subject property.
- SWCA's reconnaissance of the subject property on June 17–18, 2024, verified that it is almost entirely vacant desert land. SWCA did not identify any RECs during the site reconnaissance. The following was also observed:
 - An unimproved roadway runs through the main portion of the subject property in a general northeast-southwest orientation.
 - An electrical transmission line runs through the proposed substation portion in the northwestern part of the subject property.
 - A gasoline service station (Rasor Road Service, Inc.) is southwest of the subject property. The remainder of the parcels in the vicinity of the subject property consist of vacant desert land.
 - No significant quantities of hazardous substances or petroleum products were observed on or adjoining the subject property. No evidence of significant spills, ground staining, unusual odors, or potential contamination was observed on or adjoining the subject property during the site reconnaissance.

The information presented in this report is intended for the exclusive use of Soda Mountain Solar Project, LLC; and its affiliates, underwriters, lenders, and counsel. Reliance by any other parties on the information presented herein is the sole responsibility of said parties. This Phase I ESA report is viable for 180 days following the earliest date of any of the following components of all appropriate inquiries: interviews, the environmental records review, the site reconnaissance, and the declaration of the Environmental Professional. **This Phase I ESA report is viable for 180 days following June 13, 2024** (the date of the environmental database search report).

We have performed a *Phase I ESA* in conformance with the scope and limitations of ASTM International Standard 2247-16 of the *subject property*, as described in Section 2 of this report. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. **This assessment has revealed** *no RECs, controlled RECs*, or *significant data gaps* in connection with the *subject property*.

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Phase I Environmental Site Assessment for the Soda Mountain Solar Project, LLC, San Bernardino County, California

1 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) completed by SWCA Environmental Consultants (SWCA) for the proposed Soda Mountain Solar Project, LLC, a portion of land proposed for the construction of a solar energy facility on approximately 1,490 acres of land administered by the Bureau of Land Management (the subject property). The subject property is primarily located along the east side of Interstate 15 (I-15) approximately 6 miles southwest of Baker, in unincorporated San Bernardino County, California. A proposed generation-tie (gen-tie) line crosses I-15 in the northern portion of the subject property. The subject property is within all or part of Sections 29–32, Township (T) 13 North (N), Range (R) 8 East (E); Sections 1 and 11–13, T12N, R7E; Sections 6–8 and 18, T12N, R8E; Sections 25 and 36, T13N, R7E; and Section 14, T12N, R7E.

1.1 Purpose

The purpose of this Phase I ESA is to satisfy part of the lender's due diligence requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability, and for project finance.

This Phase I ESA was completed in general accordance with ASTM International (ASTM) Standard E2247-16, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property* (ASTM 2016). Standard E2247-16 incorporates Standard E1527-21 (*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* [ASTM 2021]) by reference and is intended to be no less stringent than Standard E1527-21. Therefore, this report reflects recent updates to and best practices of Standard E1527-21.

The goal of the processes established by this practice is to assess the property, to the extent feasible pursuant to the processes prescribed by ASTM, for the presence of recognized environmental conditions (RECs), defined in the ASTM standard as "(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." De minimis conditions, which generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement actions if brought to the attention of appropriate regulating agencies, are not RECs.

According to ASTM, all appropriate inquiry (AAI) is not an exhaustive assessment of a clean property. There is a point at which the cost of information obtained, or the time required to gather it, outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of the practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

1.2 Scope of Work

SWCA completed this Phase I ESA in accordance with the scope of work included in Appendix A. Deletions or deviations from ASTM Standard E2247-16 are documented in Section 1.3 of this report. To achieve the objective referenced above, SWCA completed the following tasks:

- Requested ASTM-specified information from the user of this report.
- Surveyed relevant documents in order to assess the subject property's physical setting.
- Reviewed historical topographic maps and historical aerial photographs.
- Reviewed a previously completed Phase I ESA report for the subject property.
- Attempted to interview a representative of the owner of the subject property.
- Reviewed appropriate federal and state environmental records.
- Completed a reconnaissance of the subject property and also observed adjoining properties.
- Prepared this Phase I ESA report and referenced all information sources herein.

This Phase I ESA did not include observation, assessment, or reporting of issues identified in the ASTM standard as non-scope considerations, such as asbestos-containing materials, lead-based paint, naturally occurring radon, non-hazardous wastes and materials, mold or microbial growth conditions, biological agents, and medical wastes. No soil, air, or water samples were collected for this Phase I ESA.

SWCA warrants that a qualified Environmental Professional was responsible for the preparation of this report in conformance with ethical business practices and industry standards. Appendix B contains the credentials of the Environmental Professional responsible for preparation of this report.

1.3 Limitations

Some standard sources are not readily available and thus were not used to prepare this Phase I ESA. This Phase I ESA is intended to minimize, but not eliminate, uncertainty regarding the potential for RECs in connection with the subject property, with reasonable limits to time and cost. Data gaps, limitations, and deviations from the ASTM standard are described below.

- SWCA was not provided with title reports or judicial records of environmental liens and activity and use limitations (AULs) for the subject property.
- Because of the lack of available aerial photographs and U.S. Geological Survey (USGS) topographic maps, the commonly used 5-year interval between photographs and topographic map dates could not be followed for all photographs and maps reviewed. Although some uses can be determined, the resolution of historical aerial photographs limits SWCA's ability to identify on-site details.
- As is customary with large-scale rural projects, the site reconnaissance focused on pre-identified areas of the subject property and adjoining properties with indications of activity that could have resulted in the presence of a REC, especially areas where hazardous substances or petroleum products may be used, handled, managed, or stored or may have been used, handled, managed, or stored in the past. SWCA did not walk transects of the vacant undeveloped portions of the subject property. Therefore, not all land surfaces were directly observed.
- SWCA attempted to contact the landowner of the subject property, the Bureau of Land Management, at the time of reporting a response had not been received.

Although SWCA's scope of work precludes SWCA from providing a warranty or guarantee regarding the presence or absence of hazardous materials that could potentially affect the subject property, SWCA has provided its best professional judgement on the presence or absence of such materials. This Phase I ESA was not performed to provide a comprehensive evaluation of business environmental risk.

Because alternatives to standard sources served as a solid basis of learning past property uses and conditions, and because supplemental data sources provided sufficient information, these gaps in the data are not considered to be significant and are not thought to have affected SWCA's ability to identify RECs on the subject property. SWCA's findings and conclusions within this assessment do not take into consideration the limitations identified in this report.

1.4 User Reliance

The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other location. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance and data source searches. Findings are based solely on the above-referenced methods and limitations.

The information presented in this report is intended for the exclusive use of Soda Mountain Solar Project, LLC; and its affiliates, underwriters, lenders, and counsel. Reliance by any other parties on the information presented herein is the sole responsibility of said parties. If the Phase I ESA will be relied upon by a different party than the user for whom the Phase I ESA was originally prepared, that party must also satisfy the user's responsibilities in Section 6 of ASTM Standard E2247-16.

This Phase I ESA report is viable for 180 days following the earliest date of any of the following components of AAIs: interviews, environmental records review, site reconnaissance, and the declaration of the Environmental Professional. **This Phase I ESA report is viable for 180 days following June 13**, **2024** (the date of the environmental database search report). Continued viability of this report is subject to ASTM Standard E2247-16, Sections 4.6 to 4.8. The validity of the report can be renewed by updating the components of AAIs listed above.

2 PROPERTY DESCRIPTION

The subject property consists of approximately 1,490 acres of undeveloped desert land primarily along the east side of I-15 approximately 6 miles southwest of the town of Baker, in San Bernardino County, California. A proposed gen-tie line crosses I-15 in the northern portion of the subject property. The San Bernardino County Assessor's Office identified the subject property as 15 government-owned parcels administered by the Bureau of Land Management (San Bernardino County 2024).

The surrounding area is primarily similarly vacant desert land; a gasoline service station adjoins the southwest corner of the subject property. The subject property is depicted in Figures 1 and 2, and parcel details from the county are provided in Appendix C.

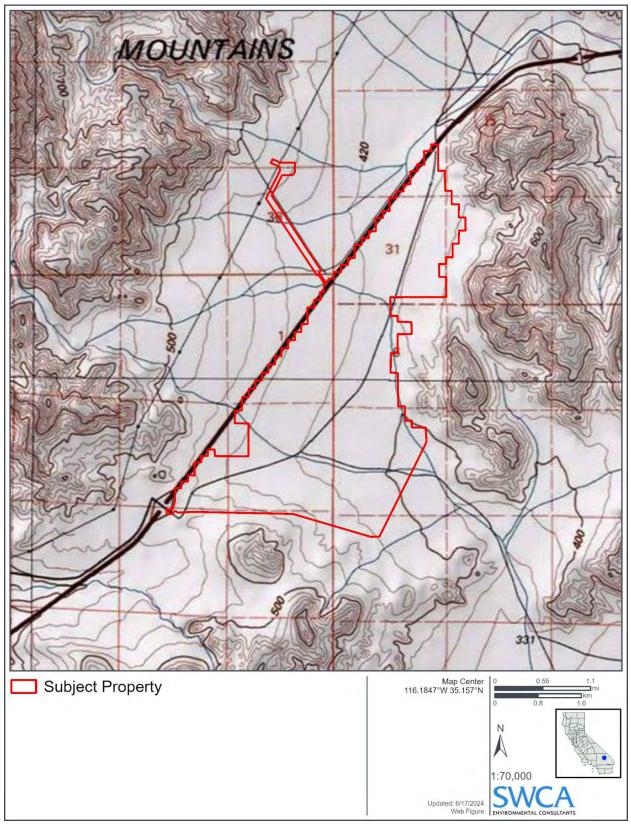


Figure 1. Topographic map of the subject property.

Phase I Environmental Site Assessment for the Soda Mountain Solar Project, LLC, San Bernardino County, California

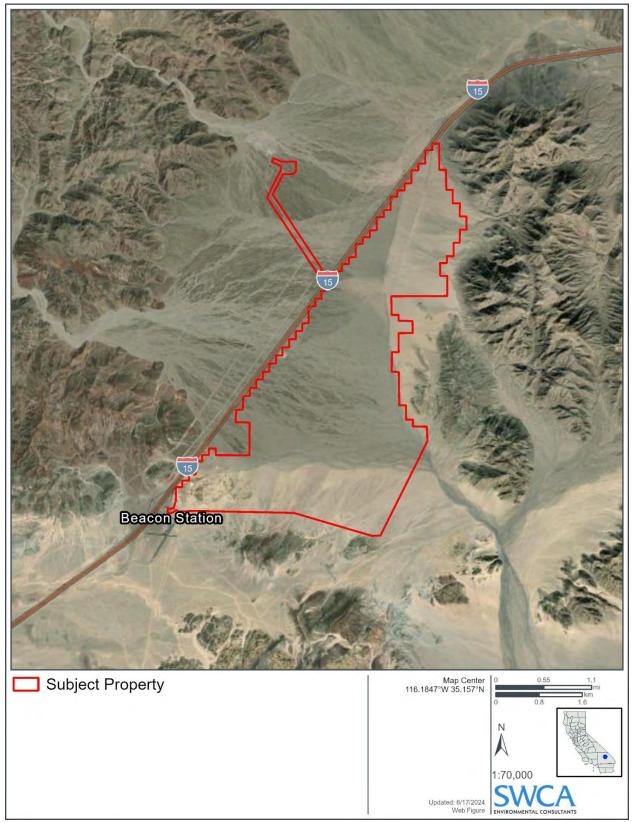


Figure 2. Aerial photograph of the subject property.

3 PHYSICAL SETTING ANALYSIS

SWCA reviewed pertinent key physical characteristics of the subject property, as obtained from available natural history information sources.

3.1 Topography

USGS topographic maps of the region indicate that the subject property is situated within a valley between two peaks of the Soda Mountains (USGS 2024a). The valley generally slopes eastward toward a dry wash mapped east of the subject property. The subject property ranges in elevation from approximately 1,280 to 1,500 feet above mean sea level.

3.2 Geology and Hydrogeology

The subject property lies primarily within an area mapped as Quaternary alluvium and marine deposits. This mapping unit is described as unconsolidated and semi-unconsolidated alluvium and lake, playa, and terrace deposits. The southwest corner of the subject property is mapped as Tertiary volcanic flow rocks, unit 16 (Northern Mojave Desert). This mapping unit is described as tertiary volcanic flow rocks and minor pyroclastic deposits (USGS 2024b).

The subject property is within the Soda Lake Valley Groundwater Basin, which underlies a northeast– southwest-trending valley in northeast San Bernardino County. Elevation of the valley floor ranges from 923 to approximately 3,500 feet above mean sea level (California Department of Water Resources 2024a, 2024b).

Generally, groundwater flow direction has been inferred based on topography in the vicinity of the subject property with the assumption that shallow groundwater flow will follow surface topography. No site-specific measurements of groundwater depth and flow direction have been performed.

State well registry data identified no water wells on the subject property. One municipal well is mapped southwest of the subject property; water depth and total depth of well is not reported at this location (California State Water Resources Control Board 2024a, 2024b). A map of well locations is provided in Appendix C.

3.3 Soils

A review of soils data from the Natural Resources Conservation Service (NRCS) Web Soil Survey indicates that the soil types present at the subject property consists of Rillito–Gunsight, Rositas–Carrizo, and Rock outcrop soil complexes (NRCS 2024a).

Location-specific soil data are readily available from the NRCS (2024a, 2024b) and via an interactive KMZ file from the California Soil Resource Lab (2024). These soil types are described in Table 1.

| Soil Name | Description |
|--------------|--|
| Carrizo | The Carrizo series consists of very deep, excessively drained soils formed in mixed igneous alluvium. Carrizo soils are on numerous landforms on floodplains, fan piedmonts, and bolson floors. Slopes range from 0 to 15 percent. |
| Gunsight | The Gunsight series consists of very deep, somewhat excessively drained, strongly calcareous soils that formed in alluvium from mixed sources. Gunsight soils are on fan terraces or stream terraces and have slopes of 0 to 60 percent. |
| Rillito | The Rillito series consists of very deep, somewhat excessively drained soils that formed in mixed alluvium. Rillito soils are on fan terraces or stream terraces. Slopes are predominantly 0 to 5 percent, but range to 40 percent. |
| Rock outcrop | Miscellaneous soil unit. |
| Rositas | The Rositas series consists of very deep, somewhat excessively drained soils formed in sandy eolian material. Rositas soils are on dunes and sand sheets. Slopes range from 0 to 30 percent with hummocky or dune micro relief. |

Table 1. Soil Types on the Subject Property

Source: NRCS (2024b).

4 HISTORICAL PROPERTY USES AND RECORDS REVIEW

The history of the subject property and adjoining properties was reviewed in accordance with the ASTM standard, except as noted in Section 1.3. Historical uses of the subject property were determined based on a review of readily available, reasonably ascertainable data, including topographic maps, aerial photographs, and interviews.

4.1 Historical Topographic Map Review

SWCA reviewed USGS topographic maps of the area dated 1933 to 2021, provided by the USGS (2024a) and Nationwide Environmental Title Research, LLC (Nationwide) (2024). The subject property and vicinity are depicted as primarily vacant and undeveloped in 1933; a roadway (present-day I-15) is mapped along the western boundary of the main portion of the subject property. No significant changes are noted until the 1957 topographic map when an unimproved roadway is mapped through the subject property in a northeast–southwest orientation. A transmission line is mapped through the west end of the gen-tie line portion of the subject property.

By 1983, a levee is mapped parallel to I-15 and an underground gas line is mapped west of I-15. A beacon station and a borrow pit are mapped in the southwest corner of the subject property. Structures are mapped at the present-day location of the Rasor Road Service, Inc., station.

No other significant changes were evident in SWCA's review of subsequent USGS topographic maps. It appears the subject property and surrounding area have remained relatively unchanged since 1933.

4.2 Historical Aerial Photograph Review

SWCA reviewed historical aerial photographs of the subject property spanning from 1978 to 2023 (Google Earth 2024; Nationwide 2024). In 1978, the subject property was primarily vacant desert land; one unimproved roadway is visible within the subject property in a northeast–southwest orientation. A borrow pit is visible in the southwest corner of the subject property. I-15 runs along the west side of the main portion of the subject property and crosses the gen-tie line portion of the subject property. A transmission line corridor is visible through the west end of the gen-tie line portion of the subject

property. Rasor Road Service, Inc. (discussed in Section 5.2 below), is visible southwest of the subject property. Other surrounding properties are similar vacant desert land.

By 1983, the borrow pit within the subject property no longer appears to be active. A new borrow pit is visible northwest of the gen-tie line portion of the subject property. This second borrow pit appears to be inactive by 1995.

No additional significant changes to the subject property or adjoining properties were noted in SWCA's review of aerial photographs.

4.3 Sanborn Maps and City Directories

Based on our professional experience with similar historically undeveloped properties, Sanborn fire insurance maps were assumed to not be available for the subject property, and a city directory search would not have yielded useful information.

4.4 Previous Phase I Environmental Site Assessment Reports

SWCA completed a Phase I ESA report for the subject property in September 2022 and June 2023; no RECs were identified during the completion of the report (SWCA 2022, 2023).

4.5 Interviews

Ziad Alaywan, representing APEX Energy Solutions, completed a Phase I ESA User Questionnaire regarding the subject property on July 1, 2024. Z. Alaywan noted that the purchase price being paid for the subject property reasonably reflects its fair market value. Z. Alaywan does not know of any past uses of the subject property other than cattle grazing. Z. Alaywan does not know of any significant spills or chemical releases, or environmental cleanups that have occurred on the subject property and is not aware of any obvious indicators that point to the presence or likely presence of releases at the subject property.

SWCA attempted to contact the landowner of the subject property, the Bureau of Land Management, at the time of reporting a response had not been received.

SWCA spoke with Jeffery Childers, Associate Field Manager for the BLM Barstow Field Office, on June 16, 2023, during completion of the previous Phase I ESA. He stated that the subject property is entirely vacant land with no tanks or known releases. He stated that at one point, there were grazing leases on the subject property but that it had not been grazed in over 10 years.

Documentation of the above correspondence is provided in Appendix D.

4.6 Environmental Liens and Activity and Use Limitations

Completion of searches for recorded environmental liens and AULs is a responsibility of the user of a Phase I ESA. It is the user's responsibility to obtain and review title records back to 1980 (the year CERCLA was enacted); however, Z. Alaywan, representing APEX Energy Solutions, indicated on July 9, 2024, that he is not aware of any environmental cleanup liens for the subject property. Z. Alaywan indicated there are AULs in place on the subject property due to the subject property being federally-owned and administered by the Bureau of Land Management.

5 ENVIRONMENTAL RECORDS REVIEW

SWCA conducted an environmental records review to establish the environmental history of the subject property and surrounding area to ascertain whether hazardous waste or hazardous material management, handling, treatment, or disposal activities have occurred on or near the subject property.

5.1 Federal and State Environmental Records

An environmental database search report generated by Environmental Data Resources, LLC (EDR), on June 13, 2024, was used to access environmental records for the subject property and surrounding properties. The databases searched by EDR include those specified by ASTM Standard E2247-16, as well as several additional federal and state databases and databases proprietary to EDR. EDR updates its records in accordance with ASTM Standard E2247-16 guidelines, and ASTM's standard search distances were followed (Table 2). Additional listed facilities that EDR has not identified may exist within a 1-mile radius.

| Record Sources | Approximate Minimum Search Distance (miles) | |
|---|--|--|
| Federal Databases | | |
| National Priorities List (NPL) | 1.0 | |
| Delisted NPL | 0.5 | |
| CERCLA/CERCLA No Further Remedial Action Planned sites | 0.5 | |
| Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) facilities | 1.0 | |
| RCRA non-CORRACTS Treatment, Storage, and Disposal facilities | 0.5 | |
| RCRA generators list | Subject property and adjoining | |
| Institutional control/Engineering control registries | Subject property only | |
| Emergency Response Notification System | Subject property only | |
| State and Tribal Databases | | |
| NPL/"Superfund" state equivalent | 1.0 | |
| Hazardous waste facilities | 0.5 | |
| Landfill and solid waste disposal site lists | 0.5 | |
| Leaking storage tank lists | 0.5 | |
| Registered storage tank lists | Subject property and adjoining | |
| Institutional control/Engineering control registries | Subject property only | |
| Voluntary cleanup sites | 0.5 | |
| Brownfield sites | 0.5 | |

Table 2. Approximate Minimum Search Distances

Source: ASTM (2021).

SWCA also reviewed supplemental records from state and federal regulatory databases at the California Department of Conservation (2024a, 2024b), California Department of Toxic Substances Control (2024), California State Water Resources Control Board (2024b), U.S. Army Corps of Engineers (2024), U.S. Department of Transportation (2024), and U.S. Environmental Protection Agency (2024a–2024d). A copy of the environmental database search report is included in Appendix E.

5.2 Environmental Database Listings

SWCA's review of the EDR database report and supplemental records from state and federal regulatory databases found the following:

- The subject property is not identified on any of the regulatory databases reviewed by SWCA.
- Rasor Road Service, Inc., mapped on the subject property by EDR but physically adjoining the west side of the subject property at 66150 Rasor Road, is listed in the following databases: Hazardous Waste Tracking System (HWTS), underground storage tanks (USTs), California Emergency Response System Hazardous Waste (CERS HAZ WASTE), CERS TANKS, Emissions (EMI), San Bernardino County Permits, and CERS. The HWTS database indicates the site is designated as an inactive, permanent gasoline service station. The facility contains an unspecified number of USTs associated with a gasoline service station. No leaking USTs have been reported at this facility. The CERS database identifies this facility as a chemical storage facility. Multiple CERS violations are noted at this facility, including failure to test leak detection equipment every 12 months, failure to obtain a UST construction permit and plan approval, failure to maintain UST records, failure to comply with any of the applicable requirements of the permit, and failure to maintain secondary containment, among others. All violations except one are noted as returned to compliance. A violation was issued on March 4, 2022, during secondary containment certification for fill sump failure during testing. The facility is required to submit a scope of work for the repairs for all failures that were recorded during the certification. This facility is situated at a topographically downgradient position with respect to the subject property; surface water, and presumably groundwater, are expected to flow southwest away from the subject property.
- ATC Rasor Road Site #300847, a cell tower site approximately 0.1 mile south of the subject property on Rasor Road, is listed on the CERS and San Bernardino County Permits databases. A CERS violation was noted in 2014 that was returned to compliance.
- AT&T Mobility Rasor Road #48433, a cell tower site located approximately 0.1 mile west of the subject property at Rasor Road and I-15, is listed on the CERS and San Bernardino County Permits databases. No violations are noted at this location.
- No gas transmission pipelines are mapped on or near the subject property. One hazardous liquid pipeline that possibly will be crossed by the proposed gen-tie line is mapped west of I-15. No pipeline incidents (gas) or accidents (liquid) are reported on or near the subject property.
- EDR database reports also identify unmapped sites (sites or facilities that are listed in one or more regulatory agency databases but that could not be readily mapped because of incomplete address or location information). Seventy-one unmapped site was identified within the search area. SWCA reviewed these listings, these sites are not believed to be relevant to the subject property because of the type of listings and its distance from the subject property.

6 PROPERTY RECONNAISSANCE

Bill Kendig of SWCA completed the Phase I ESA site investigation for the subject property on June 17–18, 2024. The subject property was accessed by on-site access roads and by walking throughout the site. Photographs taken during the property reconnaissance are included in Appendix F.

6.1 **Property Inspection**

The subject property is primarily vacant desert land. I-15 bisects the subject property; the main portion of the subject property is along the southeast side of the highway with a proposed gen-tie line and substation portion of the subject property located northwest of the highway. An unimproved roadway runs through the main portion of the subject property in a general northeast–southwest orientation. An electrical transmission line runs through the proposed substation portion in the northwest part of the subject property. No additional improvements were noted within the subject property.

A gasoline service station (Rasor Road Service, Inc.) is southwest of the subject property. The remainder of the parcels in the vicinity of the subject property consist of vacant desert land.

No significant quantities of hazardous substances or petroleum products were observed on or adjoining the subject property. No evidence of significant spills, ground staining, unusual odors, or potential contamination was observed on or adjoining the subject property during the site reconnaissance (Table 3).

| Item | Present | Notes |
|--|---------|-------------------------|
| Structures | No | Not applicable (N/A) |
| Roads | Yes | No concerns |
| Potable water supply/source | No | N/A |
| Sewage disposal system | No | N/A |
| Hazardous substances and petroleum products in connection with identified uses | No | N/A |
| Storage tanks | No | N/A |
| Strong, pungent, or noxious odors | No | N/A |
| Standing surface water and pools or sumps containing liquids likely to be hazardous substances or petroleum products | No | N/A |
| Drums, totes, and intermediate bulk containers | No | N/A |
| Hazardous substance and petroleum product containers not in connection with identified uses | No | N/A |
| Unidentified substance containers | No | N/A |
| Polychlorinated biphenyl-containing items | No | N/A |
| Heating/Cooling | No | N/A |
| Stains or corrosion on floors, walls, or ceilings (not water) | No | N/A |
| Drains and sumps | No | N/A |
| Pits, ponds, or lagoons | No | N/A |
| Stained soil or pavement | No | N/A |
| Unduly stressed vegetation | No | N/A |
| Solid waste disposal | No | N/A |
| Water/Wastewater discharge | No | N/A |
| Wells | No | N/A |
| Septic systems or cesspools | No | N/A |

Table 3. Features, Activities, Uses, and Conditions on the Subject Property

7 PHASE I ENVIRONMENTAL SITE ASSESSMENT FINDINGS

The following list presents selected primary findings of this Phase I ESA:

- SWCA's review of historical topographic maps and aerial photographs dating from 1933 found that the subject property was vacant desert land in 1933 and largely remains so today. By the late 1950s, a transmission line was mapped through the west end of the gen-tie line portion of the subject property. A borrow pit was visible in the southwest corner of the subject property on photographs dated between 1978 and 1983. The past use of the subject property is not considered to be a recognized environmental condition (REC). The following was noted regarding the adjoining properties:
 - Rasor Road Service, Inc. (a gasoline service station) was located on a southwest-adjoining property since the late 1970s.
- SWCA's contact with Ziad Alaywan, representing APEX Energy Solutions, on July 1, 2024, did not identify anything that SWCA considers to be a REC.
- SWCA attempted to contact the landowner of the subject property, the Bureau of Land Management, at the time of reporting a response had not been received.
- SWCA's review of a June 13, 2024, Environmental Data Resources, LLC (EDR), environmental database search report and supplemental records from state and federal regulatory databases identified the following:
 - The subject property is not identified in any of the regulatory databases reviewed by SWCA.
 - Rasor Road Service, Inc., mapped on the subject property by EDR but physically 0 adjoining the west side of the subject property at 66150 Rasor Road, is listed on the following databases: Hazardous Waste Tracking System (HWTS), underground storage tanks (USTs), California Emergency Response System Hazardous Waste (CERS HAZ WASTE), CERS TANKS, Emissions (EMI), San Bernardino County Permits, and CERS. The HWTS database indicates the site is designated as an inactive, permanent gasoline service station. The facility contains an unspecified number of USTs associated with a gasoline service station. No leaking USTs have been reported at this facility. The CERS database identifies this facility as a chemical storage facility. Multiple CERS violations are noted at this facility, including failure to test leak-detection equipment every 12 months, failure to obtain a UST construction permit and plan approval, failure to maintain UST records, failure to comply with any of the applicable requirements of the permit, and failure to maintain secondary containment, among others. All violations except one are noted as returned to compliance. The most recent violation was issued on March 4, 2022, during secondary containment certification for fill sump failure during testing. The facility is required to submit a scope of work for the repairs for all failures that were recorded during the certification. Because of the location with respect to the subject property and the status of the listings, and because testing as recently as March 2022 would have likely identified potential leaks, this is not considered a REC for the subject property.
 - No gas transmission pipelines are mapped on or near the subject property. One hazardous liquid pipeline that possibly will be crossed by the proposed gen-tie line is mapped west of I-15. No pipeline incidents (gas) or accidents (liquid) are reported on or near the subject property.

- SWCA's reconnaissance of the subject property on June 17–18, 2024, verified that it is almost entirely vacant desert land. SWCA did not identify any RECs during the site reconnaissance. The following was also observed:
 - An unimproved roadway runs through the main portion of the subject property in a general northeast-southwest orientation.
 - An electrical transmission line runs through the proposed substation portion in the northwestern part of the subject property.
 - A gasoline service station (Rasor Road Service, Inc.) is southwest of the subject property. The remainder of the parcels in the vicinity of the subject property consist of vacant desert land.
 - No significant quantities of hazardous substances or petroleum products were observed on or adjoining the subject property. No evidence of significant spills, ground staining, unusual odors, or potential contamination was observed on or adjoining the subject property during the site reconnaissance.

8 PHASE I ENVIRONMENTAL SITE ASSESSMENT CONCLUSIONS

SWCA has completed a Phase I ESA of the subject property based on information obtained during the site investigation and the information obtained through the activities of this Phase I ESA, excluding the limitations. The information contained in this report relates only to the subject property and should not be extrapolated or construed to apply to any other site. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance and data source searches.

We have performed a *Phase I ESA* in conformance with the scope and limitations of ASTM International Standard E2247-16 of the *subject property*, as described in Section 2 of this report. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. **This assessment has revealed** *no RECs, controlled RECs*, or *significant data gaps* in connection with the *subject property*.

9 LITERATURE CITED

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Phase I Environmental Site Assessment for the Soda Mountain Solar Project, LLC, San Bernardino County, California

10 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

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 40 Code of Federal Regulations (CFR) 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312. My qualifications are presented in Appendix B of this report.

Hoather & McFeeters

<u>July 11, 2024</u> Date

Heather S. McFeeters Environmental Professional / Project Environmental Scientist

APPENDIX A

Phase I Environmental Site Assessment Scope of Work



TASK 9. PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

SWCA will provide an updated Phase I Environmental Site Assessment (ESA) report for the Soda Mountain Solar Project in San Bernardino County, California. The Phase I ESA update will be completed in general accordance with the standards described in the current ASTM Standard E2247-16, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property (2016). The Phase I ESA task will be directed by a qualified Environmental Professional as required by the ASTM Standard.

The Phase I ESA findings will be summarized and documented in one report. Sections within the report will include 1) a description of the site, 2) summaries of the site history and interviews, 3) a regulatory database review, 4) a description of the site reconnaissance, 5) report findings and conclusions, and 6) figures and appendices. Each report will include SWCA's professional opinion concerning the environmental disposition of the site regarding the presence of REC's. Report limitations and all literature cited will also be included.

According to the ASTM Standard, the content of a Phase I ESA is valid for 180 days after the first data is collected. If the date of the intended use for Phase I ESA is not within 180 days, an update may be necessary. Non-scope issues identified in the ASTM Standard include radon, lead and asbestos, radioactivity, regulatory compliance, wetlands, and endangered species. Non-scope issues will not be addressed in the report.

Deliverables:

• Phase I Environmental Site Assessment Update

ASSUMPTIONS

GENERAL ASSUMPTIONS

- Access to all parts of the affected site will be organized by the client prior to the site visits.
- SWCA personnel will have free access to the site for the duration of field surveys.
- Anything not stated explicitly above is not included in this scope of work.
- All deliverables will be transmitted electronically.

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

- The subject property has not changed significantly since completion of the June 2023 report.
- This scope of work includes one round of revisions to the report text. Substantial revisions, such as a revised scope or project area, will incur additional cost.
- No provision is included for delays due to land access, coordination, weather issues, or other factors beyond SWCA's control. Delays are not included in our cost estimate.
- SWCA assumes site reconnaissance activities will be conducted concurrently with other field activities. A separate mobilization may incur additional costs.
- Any task not expressly described herein is not included in the proposed cost.
- Changes to the project footprint or scope of work during the project will incur additional cost.
- The date of the intended use of the Phase I ESA is within 180 days of the completion of the report.
- SWCA's Initial Data Request and the ASTM User Questionnaire are returned to SWCA promptly upon commencement of the project.

APPENDIX B

Environmental Professional's Credentials

HEATHER MCFEETERS, B.S., PROJECT ENVIRONMENTAL SCIENTIST

Heather McFeeters is a project environmental scientist and project manager at SWCA Environmental Consultants (SWCA) with more than 22 years of experience in a variety of disciplines within the environmental field, including regulatory compliance, water resource management, and engineering. She provides consultation in the public and private sectors on projects including renewable energy; natural gas well and pipeline development; public utility infrastructure; and commercial, industrial, and residential land development.

Heather has completed Phase I Environmental Site Assessments in a variety of settings across the country including renewable energy sites ranging from small community solar facilities to several thousand-acre wind farms, industrial and commercial sites, and residential areas. Heather also has regulatory and permitting experience relative to Clean Water Act (CWA) 404/401 utilizing both the U.S. Army Corps of Engineers (USACE) Nationwide Permit Program as well as state programmatic general permit programs. She has managed and completed projects requiring consultation with the USACE, U.S. Fish and Wildlife Service (USFWS), and multiple state environmental protection agencies (EPAs) throughout the northeast, midwest, and southeastern United States. Her experience also includes serving as an environmental engineer for a state environmental agency overseeing the review and permitting of erosion and stormwater control facilities.

YEARS OF EXPERIENCE

SWCA

22

EXPERTISE

Large-scale Phase I ESAs (ASTM 2247-16)

Commercial Phase I ESAs (ASTM 1527-21)

USACE Waters of the United States delineations

Section 404/401 permitting

Rare, threatened, and endangered species surveys

EDUCATION

B.S., ERM; e: Water Resources; m: Environmental Engineering; Pennsylvania State University; 2000

TRAINING

ESCGP-2 Permit Training, PA DEP

SafeLand USA Training

Basic First Aid, Emergency Care and Safety Institute; 2021

16-Hour Wetland Permitting Training

OSHA 10 Hour Training

40-Hour Wetland Delineation Certification Training, Army Corps of Engineers Heather also has extensive experience conducting waters of the United Sates (WOTUS) delineations and reporting, as well as threatened and endangered species habitat assessments.

SELECTED PROJECT EXPERIENCE

Wind Energy Facility Phase I Environmental Site Assessment; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 2247-16 for a proposed wind energy facility on 7,830 acres in Oklahoma. SWCA has completed multiple updates to support the project through design and financing. *Role: Environmental Professional and Project Manager.*

Solar Energy Facility Phase I Environmental Site Assessment; **Confidential Client**. SWCA conducted a Phase I ESA in accordance with ASTM 2247-16 for a proposed solar energy facility on approximately 2,000 acres in New Mexico. SWCA has completed multiple updates to support the project through design, financing, and construction. *Role: Environmental Professional and Project Manager.*

Wind Energy Facility Phase I Environmental Site Assessment; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 2247-16 for a proposed wind energy facility on approximately 58,500 acres in central Texas. *Role: Environmental Professional and Environmental Specialist.*

Wind Energy Facility Phase I Environmental Site Assessment; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 2247-16 for a proposed wind energy facility on 6,300 acres in eastern North Carolina. SWCA has completed multiple updates to support the project through design and financing. *Role: Environmental Professional and Project Manager.*

Battery Energy Storage System Site; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 1527-21 for a proposed battery energy storage system in southern Washington. *Role: Environmental Professional and Project Manager.*

Roswell Gas Plant Site; Confidential Client. SWCA conducted a Phase I ESA in accordance with ASTM 1527-21 for a site formerly developed with a historic power plant in Roswell, New Mexico. *Role: Environmental Professional.*

APPENDIX C

Additional Records

Property Information Management System

San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-241-14-0000

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Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543241140000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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0543241140000

Legal Description

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No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Property Information Management System

San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-241-17-0000

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Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543241170000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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0543241170000

Legal Description

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No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Property Information Management System

San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-241-20-0000

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Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543241200000

Parcel Status ACTIVE Parcel Type REAL PROPERTY

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Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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 0543241200000

 Legal Description

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 No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-241-19-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543241190000

Parcel Status ACTIVE Parcel Type REAL PROPERTY

area Type REALT Rol

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-251-01-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543251010000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

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 No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-201-07-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543201070000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

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Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

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Current Owners

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No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-251-12-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543251120000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

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Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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 Legal Description

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No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-201-09-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543201090000

Parcel Status ACTIVE Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

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Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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Legal Description

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No Legal Reason for Change Found



San Bernardino County Office of the Assessor



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Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543201100000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

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Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

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Legal Description

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No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-251-13-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543251130000

Parcel Status ACTIVE Parcel Type REAL PROPERTY

Faice Type REAL FROFE

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

 Legal Parcel Map

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 Legal Description

 SEC 18 TP 12N R 8E UNSURVEYED

 No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-201-31-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543201310000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

USE

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

 Legal Parcel Map

 Parcel Map
 Parcel Nbr
 Unit
 Book
 Page

 0543201310000

 Legal Description

 SEC 13 TP 12N R 7E UNSURVEYED

No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-302-03-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543302030000

Parcel Status ACTIVE Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

 Legal Parcel Map

 Parcel Map
 Page

0543302030000

Legal Description

E 1/2 AND SW 1/4 SEC 14 TP 12N R 7E 480 AC M/L

No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-201-06-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543201060000

Parcel Status ACTIVE Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

USE

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

 Legal Parcel Map

 Parcel Map
 Parcel Nbr
 Unit
 Book
 Page

 0543201060000
 0543201060000

43201060000

Legal Description

THAT PTN SEC 1 TP 12N R 7E LYING NWLY OF STATE HGWY UNSURVEYED

No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-211-18-0000



Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address UNITED STATES OF AMERICA

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543211180000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

USE

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR

Document Numbers

Current Owners

Name UNITED STATES OF AMERICA R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

 Legal Parcel Map

 Parcel Map
 Parcel Nbr
 Unit
 Book
 Page

 0543211180000

 Legal Description

 ALL SEC 36 TP 13N R 7E 640 AC

No Legal Reason for Change Found



San Bernardino County Office of the Assessor



PROPERTY INFORMATION REPORT FOR PARCEL 0543-211-07-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address GOVERNMENT LAND

Protected per CA. Govt. Code Sect. 6254.21 Protected per CA. Govt. Code Sect. 6254.21 Effective Date 02/28/1973 Parcel 0543211070000

Parcel Status ACTIVE

Parcel Type REAL PROPERTY

Property ID

Tax Status EXEMPT FROM ASSESSMENT

Use Code VACANT

Land Access

Size 0 TO 4,999 SQ. FEET

Land Type PUBLIC FACILITIES

District HESPERIA

Resp Group REAL PROPERTY Resp Unit COMMERCIAL ZONE OR USE

Document Numbers

Current Owners

Name GOVERNMENT LAND R/I SOLE OWNER % Int 0.0000000 Type BILLED OWNER Acquisition Date NONE Document Date NONE Inactive Date NONE

 Legal Parcel Map

 Parcel Map
 Parcel Nbr
 Unit
 Book
 Page

 0543211070000

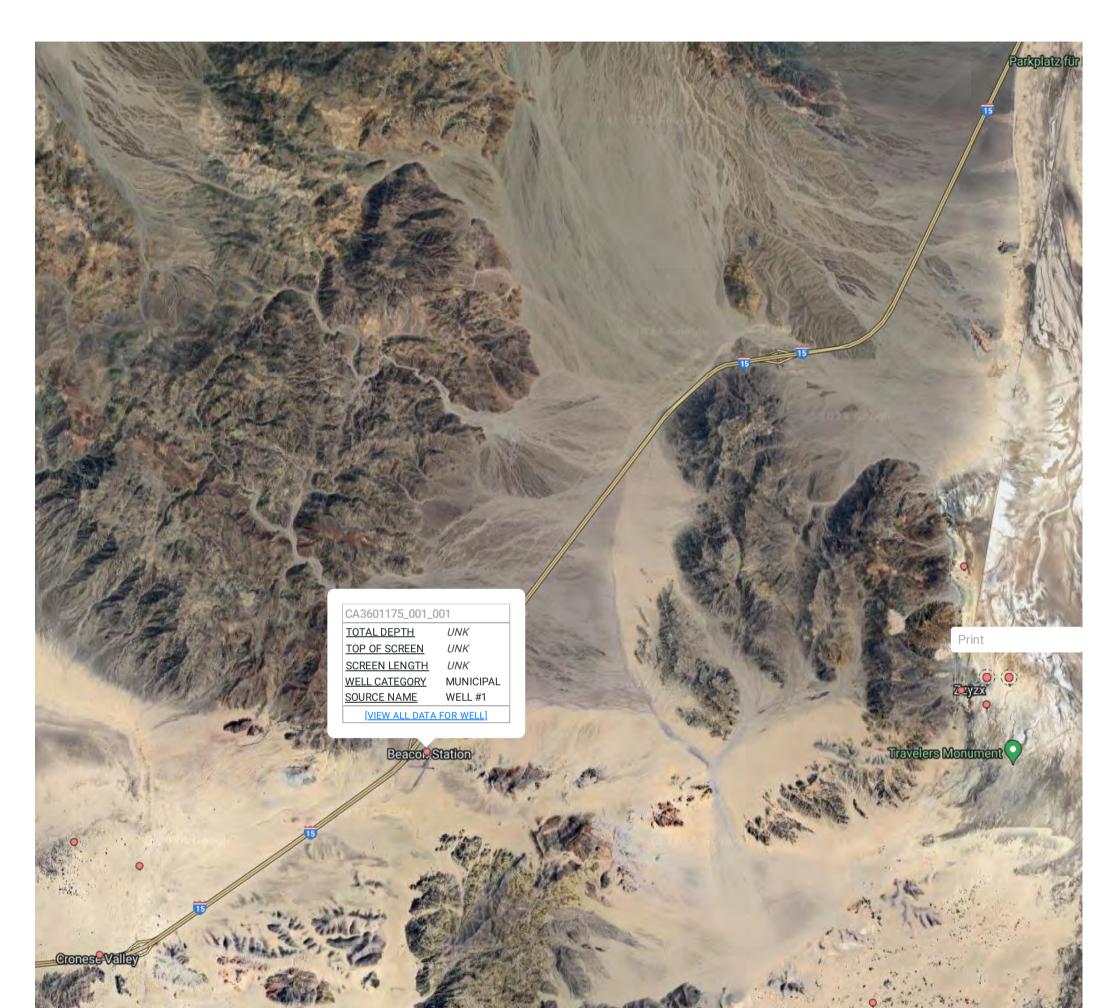
 Legal Description

 SEC 25 TP 13N R 7E UNSURVEYED

 No Legal Reason for Change Found







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|---|--|-----------------------------|
| SIS Filter: 1 | and the second of the second o | a Marah Sarah |
| Select a GIS Layer | | 1. 1. 1. 1. P. |
| Chemical: | and the second | 1 |
| Any Chemical 🗸 | | a kat all sold |
| RESULTS TO SHOW: | I≡ DATA SUMMARY | |
| All Results | WELLS FOUND | 18 |
| TIMEFRAME: All Years | WELLS ABOVE COMPARISON | 15 (83.33%) |
| | LOCATIONS FOUND | |
| /ell Category: ADVANCED (DATASE | <u>S)</u> 1 WELL - <u>HIGHLIGHT</u> | [<u>ZOOM</u>] |
| DomesticMunicipalIrrigation / IndustrialWater Supply, Other | 1 WELL - HIGHLIGHT | [<u>ZOOM]</u> |
| Monitoring | FIND AN ADDRESS WELL QUICK SEARCH O 1 WELL - HIGHLIGHT | [<u>ZOOM]</u> |
| Monitoring | Q Barstow, CA, USA Well Quick Search | [<u>ZOOM]</u> |
| Nell Screen Interval: TOP to BOTTOM | • 1 WELL - <u>HIGHLIGHT</u> | [<u>ZOOM]</u> |
| Well Screen Interval: TOP to BOTTOM | • 1 WELL - <u>HIGHLIGHT</u> | [<u>ZOOM]</u> |
| | 1 WELL - <u>HIGHLIGHT</u> | [<u>ZOOM]</u> |
| Run My Query | Map data ©2024 Imagery ©2024 Airbus, CNES / Airbus, Landsat / Copernicus, Maxar Technologies 1 km | Report a map erro |

APPENDIX D

Correspondence



PHASE I ENVIRONMENTAL SITE ASSESSMENT (ESA) USER QUESTIONNAIRE

(to be completed by each party that will rely upon the report)

Completed by: APEX Energy Solutions, LLC ZIAD ALAYWAN

Date: July 1, 2024

Site Name: Soda Mountain Solar Project, LLC

INTRODUCTION

In order to qualify for one of the *Landowner Liability Protections* (*LLPs*)¹ offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments")², the *user* must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

The user is defined as "the party seeking to use Practice E1527 to complete an *environmental site assessment* of the *property*. A user may include, without limitation, a potential purchaser of *property*, a potential tenant of *property*, an owner of *property*, a lender, or a *property* manager. The user has specific obligations for completing a successful application of this practice outlined in Section 6" of ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

1) Environmental cleanup liens that are filed or recorded against the *property* (40 CFR 312.25) – Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed against the *property* under federal, tribal, state, or local law? () Yes (X) No If yes, please describe:

Note 1 – In certain jurisdictions, federal, tribal, state, or local statuses, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

2) Activity and land use limitations that are in place on the *property* or that have been filed or recorded against the *property* (40 CFR 312.26(a)(1)(v) and vi) – Did a search of *recorded land title records* (or judicial records where appropriate, see Note 1 above) identify any Activity and Use Limitations (AULs), such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law? (X) Yes () No. If yes, please describe:

Federally-owned property administered by the Bureau of Land Management

¹ Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

² Public Law 107-118.



3) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28) - Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? (X)Yes () No If yes, please explain:

4) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29) – Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? (X) Yes () No

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? () Yes () No If yes, please describe:

5) Commonly known or *reasonably ascertainable information about the property* (40 CFR 312.30) – Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

a. Do you know the past uses of the *property*?

Undeveloped Desert Land

b. Do you know of specific chemicals that are present or once were present at the *property*?

No

c. Do you know of spills or other chemical releases that have taken place at the *property*?

No

d. Do you know of any environmental cleanups that have taken place at the *property*?

No

- e. Do you know of any previous Phase I Environmental Site Assessment performed for the *property*?() Yes (X No. If yes, can copies be provided?
- f. If available, please provide contact information for someone knowledgeable about past uses of the *property* (present or past owner, operator or occupant).

6) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31) – Based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of releases at the *property*? () Yes (X) No If yes, please describe:

APPENDIX E

Environmental Database Records

68347-001 Soda Mountain

68347-001 Soda Mountain Baker, CA 92309

Inquiry Number: 7681616.2s June 13, 2024

EDR Area / Corridor Report



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

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|--|------|
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| Кеу Мар | 2 |
| Map Findings Summary | 3 |
| Focus Maps | 8 |
| Map Findings | 38 |
| Orphan Summary | OR-1 |
| Government Records Searched/Data Currency Tracking | GR-1 |

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.

SUBJECT PROPERTY INFORMATION

ADDRESS

68347-001 SODA MOUNTAIN BAKER, CA 92309

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

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|------------------------------|---------------------------|-----------------------|------|
| RASOR ROAD SERVICE I | 66150 RASOR RD | A1/9 | 37 |
| Database: UST, Date of Gover | mment Version: 03/04/2024 | | |
| Facility Id: FA0005596 | | | |

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 01/16/2024 has revealed that there is 1 CERS HAZ WASTE site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---------------------|------------------|-----------------------|------|
| RASOR ROAD SERVICE, | 66150 RASOR ROAD | A3/9 | 41 |

EXECUTIVE SUMMARY

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 01/16/2024 has revealed that there is 1 CERS TANKS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---------------------|------------------|-----------------------|------|
| RASOR ROAD SERVICE, | 66150 RASOR ROAD | A3/9 | 41 |

Other Ascertainable Records

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/09/2024 has revealed that there are 2 FINDS sites within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|--|------------------|-----------------------|------|
| RASOR ROAD SERVICE, Registry ID:: 110070061076 | 66150 RASOR ROAD | A4 / 9 | 71 |
| RASOR ROAD SERVICE I Registry ID:: 110064927682 | 66150 RASOR RD | A5 / 9 | 71 |

EMI: Emissions Inventory Data

A review of the EMI list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 EMI site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|--|------------------|-----------------------|------|
| RASOR ROAD SERVICE, Facility Id: 21300812 | 66150 RASOR ROAD | A3/9 | 41 |
| Facility Id: 812 | | | |

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 01/26/2024 has revealed that there is 1 HWTS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|--------------------|----------------|-----------------------|------|
| RASOR ROAD SERVICE | 66150 RASOR RD | A2/9 | 40 |

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 01/16/2024 has revealed that there is 1 CERS site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|---------------------|------------------|-----------------------|------|
| RASOR ROAD SERVICE, | 66150 RASOR ROAD | A3/9 | 41 |

EXECUTIVE SUMMARY

UST FINDER: UST Finder Database

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER site within the requested target property.

| Site | Address | Map ID / Focus Map(s) | Page |
|----------------------|----------------|-----------------------|------|
| RASOR ROAD SERVICE I | 66150 RASOR RD | A6 / 9 | 72 |

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations 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 state and tribal registered storage tanks

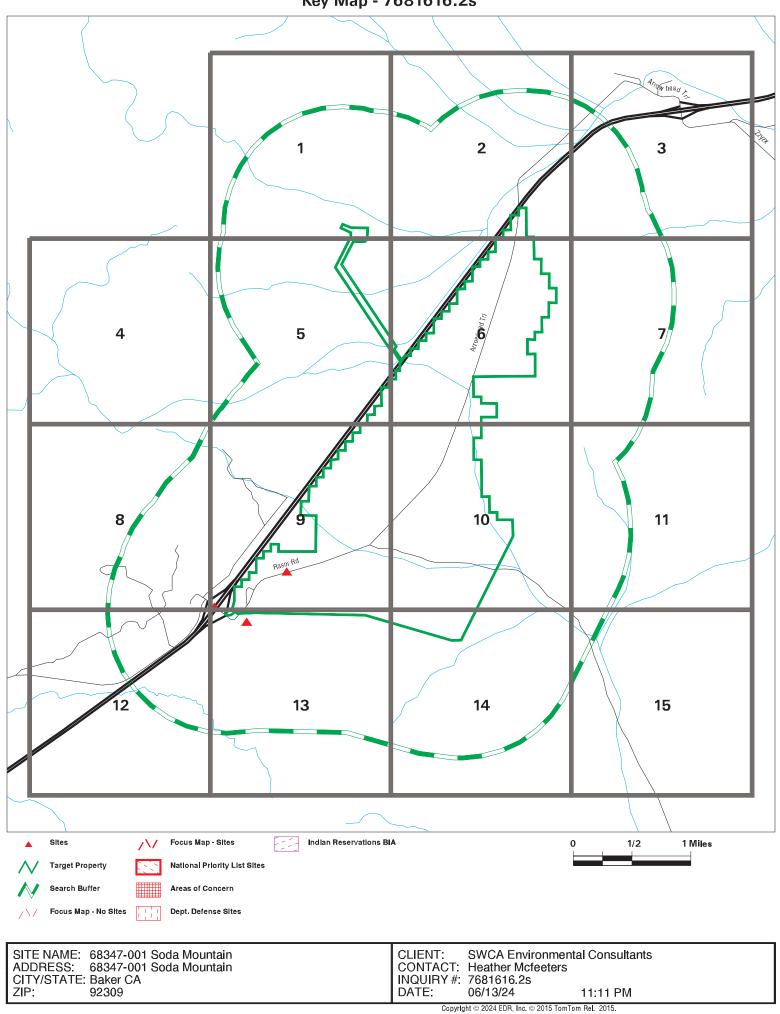
UST: Active UST Facilities

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

| Site | Address | Direction / Distance | Map ID / Focus Map(s) | Page |
|--------------------------------|--------------------------|-----------------------|-----------------------|------|
| RASOR RD SERVICE INC | I-15 & RASOR RD | W 0 - 1/8 (0.073 mi.) | B9 / 9 | 77 |
| Database: UST, Date of Governm | nent Version: 03/04/2024 | | | |
| Facility Id: 86007702 | | | | |

| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | | 「 (ft. & n ECTION | |
|-----------------------|----------------------|------------------|--|------|----------------------|-------|
| A1 / 9 | RASOR ROAD SERVICE I | 66150 RASOR RD | UST | ΤP | | |
| A2 / 9 | RASOR ROAD SERVICE | 66150 RASOR RD | HWTS | TP | | |
| A3 / 9 | RASOR ROAD SERVICE, | 66150 RASOR ROAD | CERS HAZ WASTE, CERS TANKS, EMI, San Ber | . TP | | |
| A4 / 9 | RASOR ROAD SERVICE, | 66150 RASOR ROAD | FINDS | TP | | |
| A5 / 9 | RASOR ROAD SERVICE I | 66150 RASOR RD | FINDS | TP | | |
| A6 / 9 | RASOR ROAD SERVICE I | 66150 RASOR RD | UST FINDER | TP | | |
| 7 / 13 | ATC - RASOR RD SITE | RASOR RD | San Bern. Co. Permit, CERS | 387 | 0.073 | South |
| B8 / 9 | AT&T MOBILITY - RAZO | RASOR RD & I-15 | San Bern. Co. Permit | 387 | 0.073 | West |
| B9 / 9 | RASOR RD SERVICE INC | I-15 & RASOR RD | UST | 387 | 0.073 | West |
| B10/9 | AT&T MOBILITY - LA81 | RASOR RD & I-15 | San Bern. Co. Permit, CERS | 509 | 0.096 | WNW |

Key Map - 7681616.2s



| 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 | perfund) 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 | Lists of Federal Delisted NPL sites | | | | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | | | |
| Lists of Federal sites su CERCLA removals and | | 'S | | | | | | | | | | |
| 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 fa undergoing Corrective A | | | | | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | | | |
| Lists of Federal RCRA 7 | 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 cor engineering controls reg | | | | | | | | | | | | |
| LUCIS US ENG CONTROLS US INST CONTROLS | 0.500 0.500 0.500 | | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 | | | | |
| Federal ERNS list | | | | | | | | | | | | |
| ERNS | 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 storage 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 | 1 | 0 1 0 0 | 0 0 0 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 2 0 0 | | |
| Lists of state and tribal | voluntary clea | anup sites | | | | | | | | |
| VCP INDIAN VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 | | |
| Lists of state and tribal | brownfield sit | tes | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| ADDITIONAL ENVIRONM | IENTAL RECOR | DS | | | | | | | | |
| Local Brownfield lists | | | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| Local Lists of Landfill / Waste Disposal Sites | ' Solid | | | | | | | | | |
| WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 TP 0.500 0.500 0.500 0.500 | | 0 0 NR 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 CERS HAZ WASTE Toxic Pits US CDL | TP 1.000 0.250 TP 0.250 1.000 TP | 1 | 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 1 0 0 | | |
| Local Lists of Registere | - | nks | | | | | | | | |
| SWEEPS UST HIST UST CERS TANKS CA FID UST | 0.250 0.250 0.250 0.250 | 1 | 0 0 0 0 | 0 0 0 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 1 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 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 DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES MINES MRDS FINDS ECHO | 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 RR 0 RR 0 RR RR RR RR 0 RR RR 0 0 0 0 RR 0 0 0 RR 0 0 0 RR 0 0 0 0 0 RR 0 0 0 0 0 RR 0 0 0 0 0 0 RR 0 | 0 0 0 0 RR 0 RR 0 R RR RR RR RR 0 RR R 0 0 0 0 RR 0 0 0 RR 0 0 0 RR RR | NR 0 0 0 RR RR R 0 RR RR RR RR RR RR RR O 0 0 0 RR | NR 0 0 R R R R R N 0 N N N N N N N N N N | NR R R R R R R R R R R R R R R R R R R | |
| DOCKET HWC UXO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES | TP 1.000 0.250 0.250 0.250 | | NR 0 0 0 0 | NR 0 0 0 0 | NR 0 NR NR NR | NR 0 NR NR NR | NR NR NR NR NR | 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 |
|-----------------------------------|-------------------------------|--------------------|----------|-----------|-----------|----------|----------|------------------|
| | | <u>_</u> | | | | | | |
| 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 PFAS WQP | 0.250 0.250 | | 0 0 | 0 0 | NR NR | NR NR | NR NR | 0 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO FIRE TRAIN | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PT 139 AIRPORT | 0.250 | | õ | Ő | NR | NR | NR | Õ |
| AQUEOUS FOAM NRC | 0.250 | | Ō | Ō | NR | NR | NR | 0 |
| BIOSOLIDS | TP | | NR | NR | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 | 4 | | 0 NR | NR | NR | NR | 0 |
| EMI ENF | TP TP | 1 | NR NR | NR | NR NR | NR NR | NR NR | 1 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| ICE | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 0 | 0 | NR | NR | õ |
| HWP | 1.000 | | Ō | 0 | Ō | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWTS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| 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 HAZMAT | 1.000 0.250 | | 0 0 | 0 0 | 0 NR | 0 NR | NR NR | 0 0 |
| UIC | 0.230 TP | | NR | NR | NR | NR | NR | 0 |
| UIC GEO | TP | | NR | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | Õ |
| WDS | TP | | NR | NR | NR | NR | NR | Ō |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | TP | | NR | NR | NR | NR | NR | 0 |
| PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| WDR | TP | | NR | NR | NR | NR | NR | 0 |
| CIWQS | TP | | NR | NR | NR | NR | NR | 0 |
| CERS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| NON-CASE INFO | TP TP | | | | | | | 0 |
| OTHER OIL GAS PROD WATER PONDS | TP | | NR NR | NR NR | NR NR | NR NR | NR NR | 0 0 |
| SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |
| UST FINDER RELEASE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| UST FINDER | 0.250 | 1 | 0 | 0 | NR | NR | NR | 1 |
| | | | | | | | | |

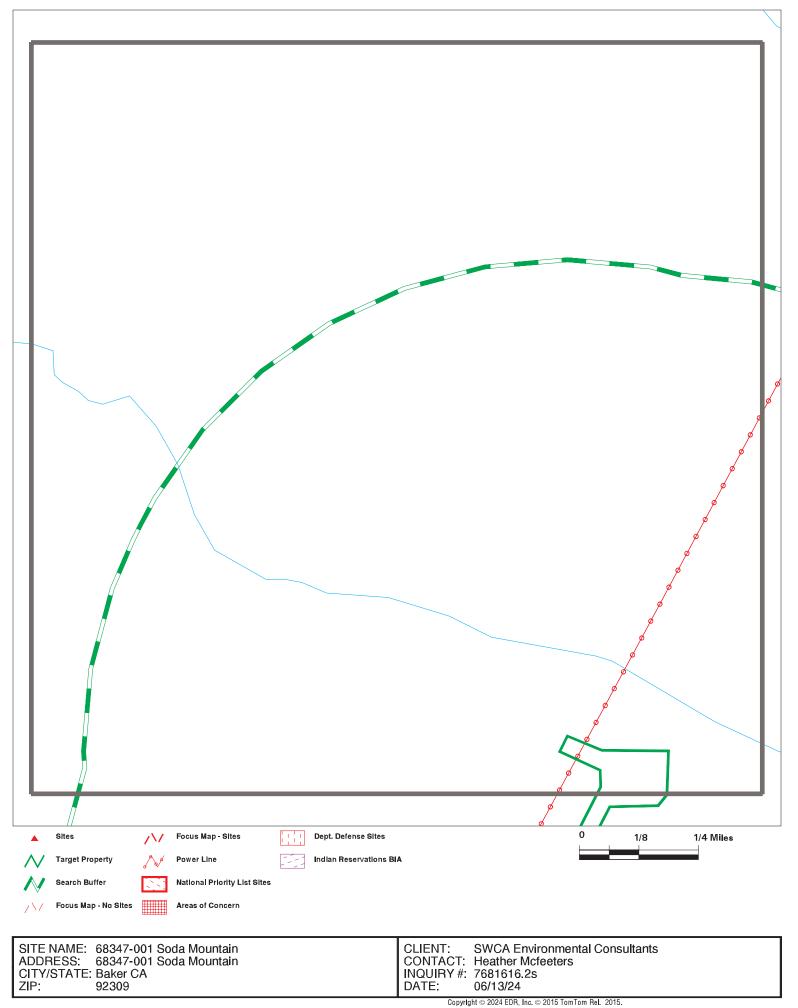
| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------------|---------------|---------------|---------------|----------------|------------------|
| E MANIFEST PFAS PROJECT | 0.250 0.500 | | 0 0 | 0 0 | NR 0 | NR NR | NR NR | 0 0 |
| EDR HIGH RISK HISTORICAL RECORDS | | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP EDR Hist Auto EDR Hist Cleaner | 1.000 0.125 0.125 | | 0 0 0 | 0 NR NR | 0 NR NR | 0 NR NR | NR NR NR | 0 0 0 |
| EDR RECOVERED GOVERNMENT ARCHIVES | | | | | | | | |
| Exclusive Recovered Go | vt. Archives | | | | | | | |
| RGA LF RGA LUST | TP TP | | NR NR | NR NR | NR NR | NR NR | NR NR | 0 0 |
| - Totals | | 9 | 1 | 0 | 0 | 0 | 0 | 10 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



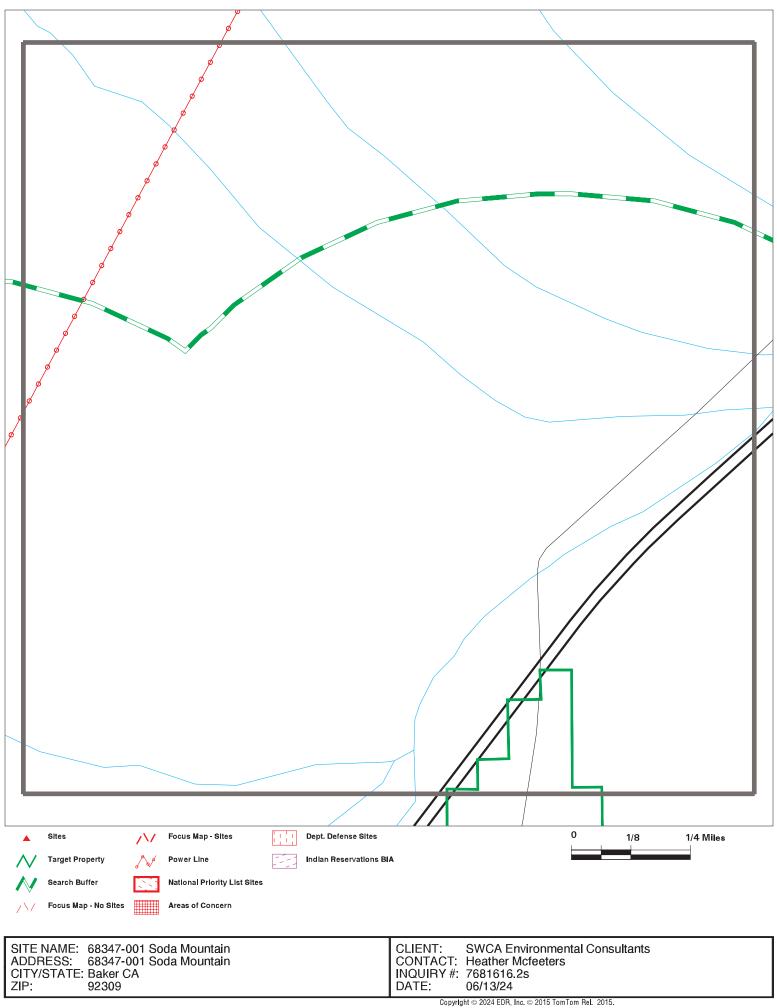
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 2 - 7681616.2s



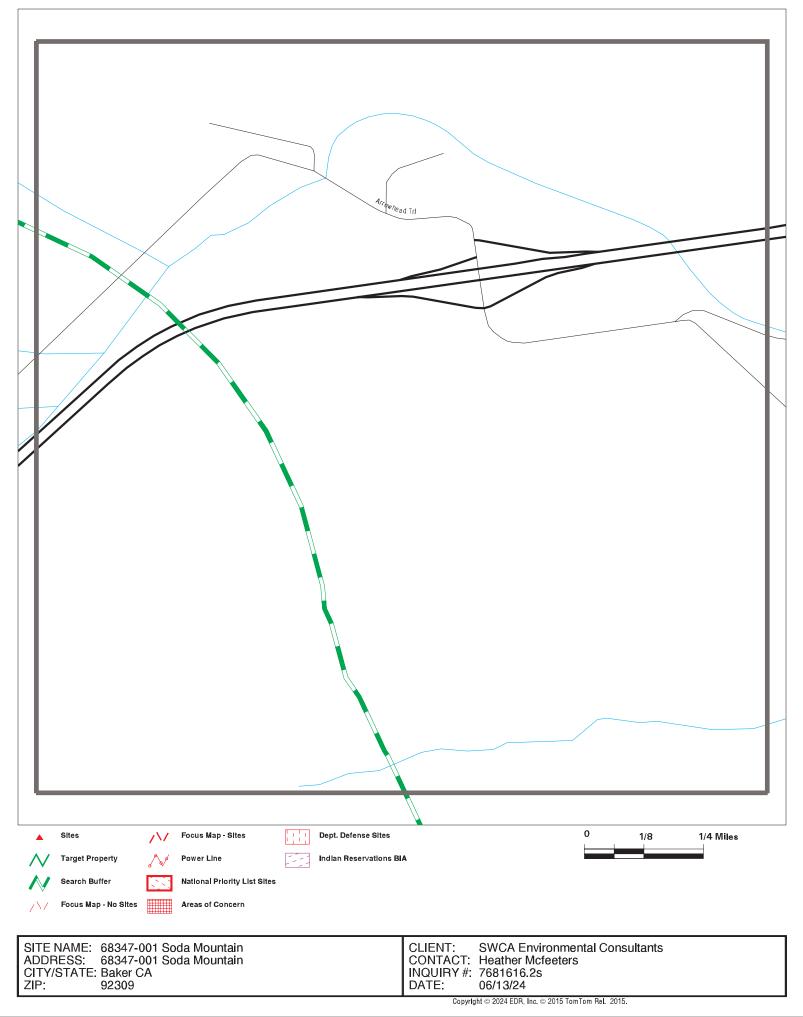
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 3 - 7681616.2s



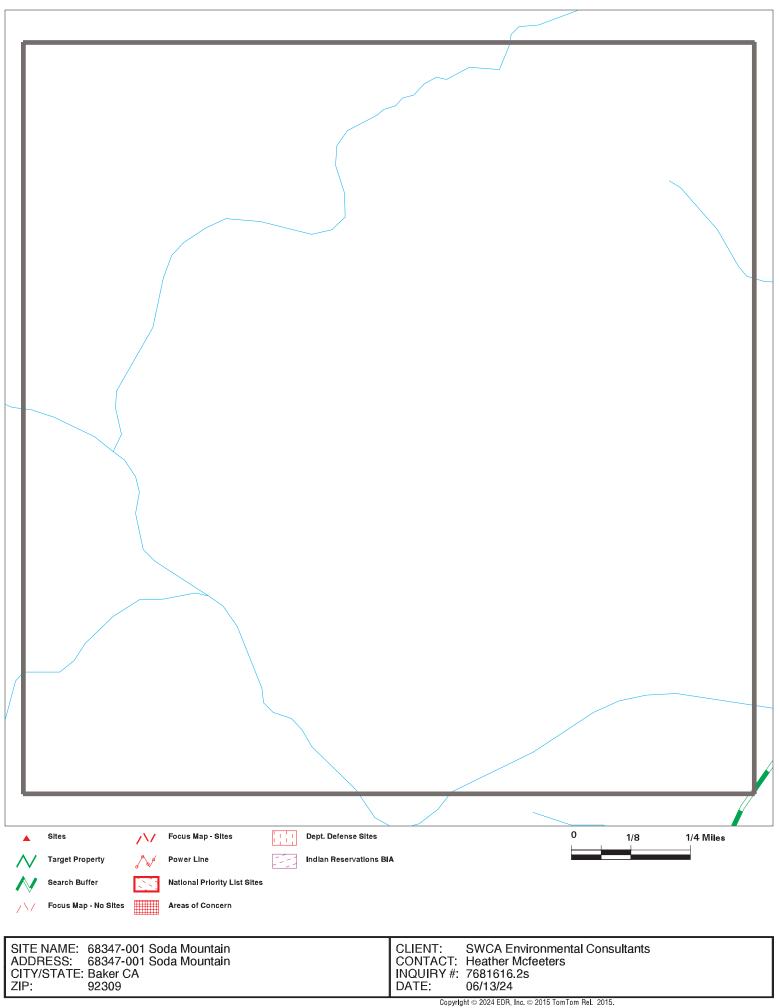
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 4 - 7681616.2s



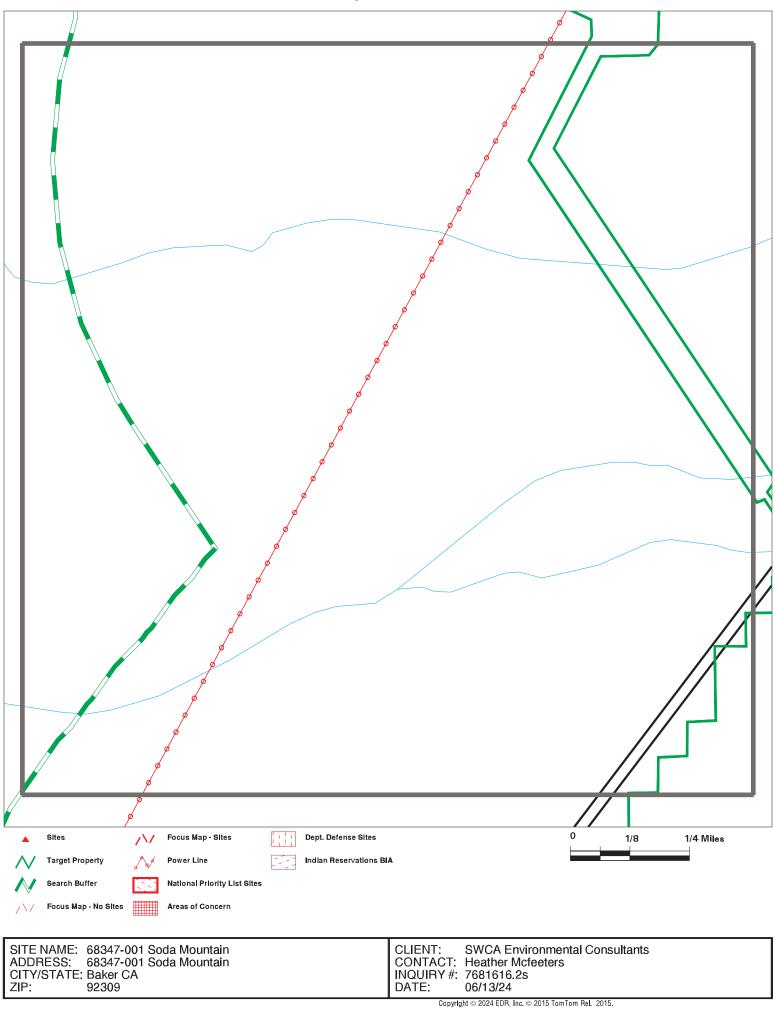
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 5 - 7681616.2s



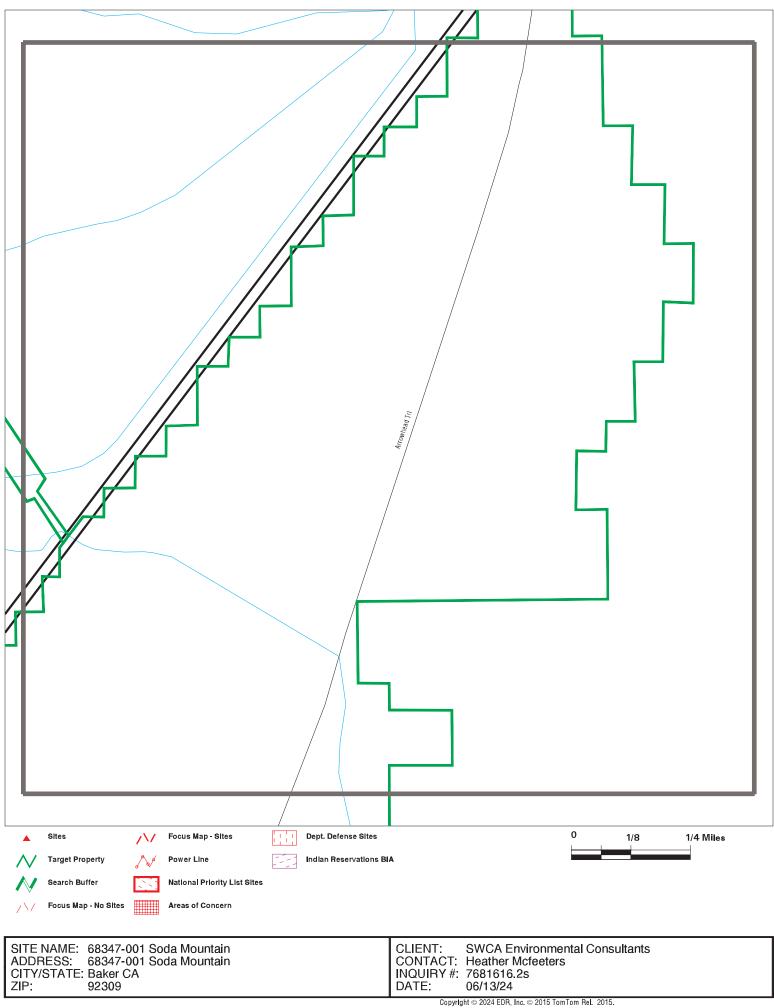
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 6 - 7681616.2s



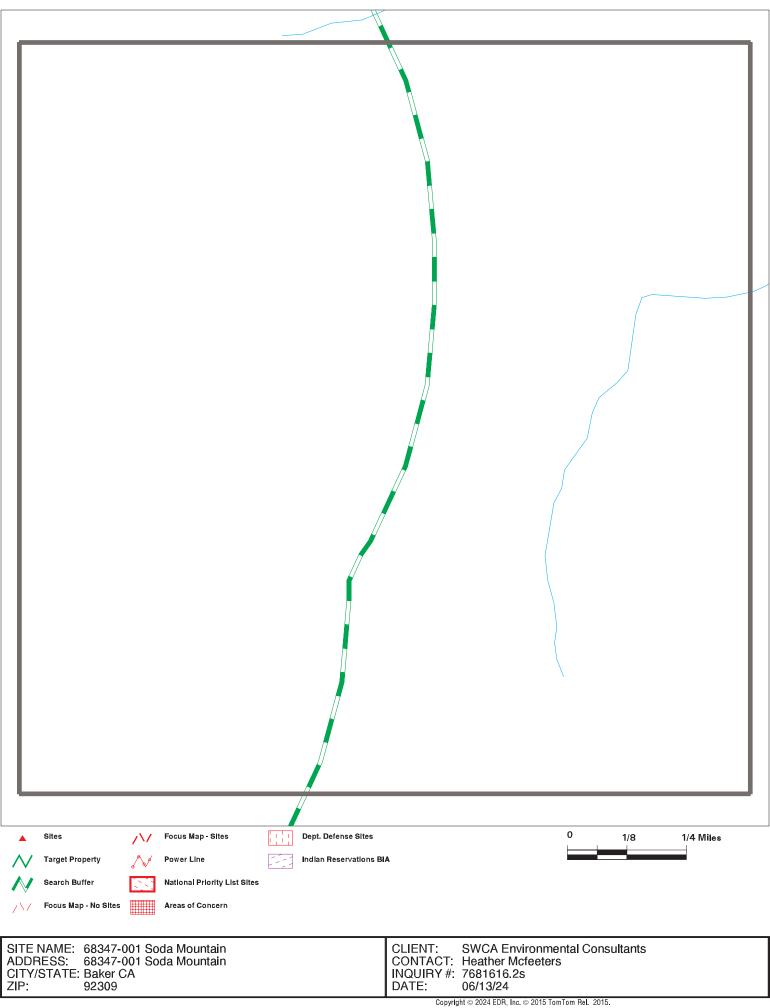
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 7 - 7681616.2s



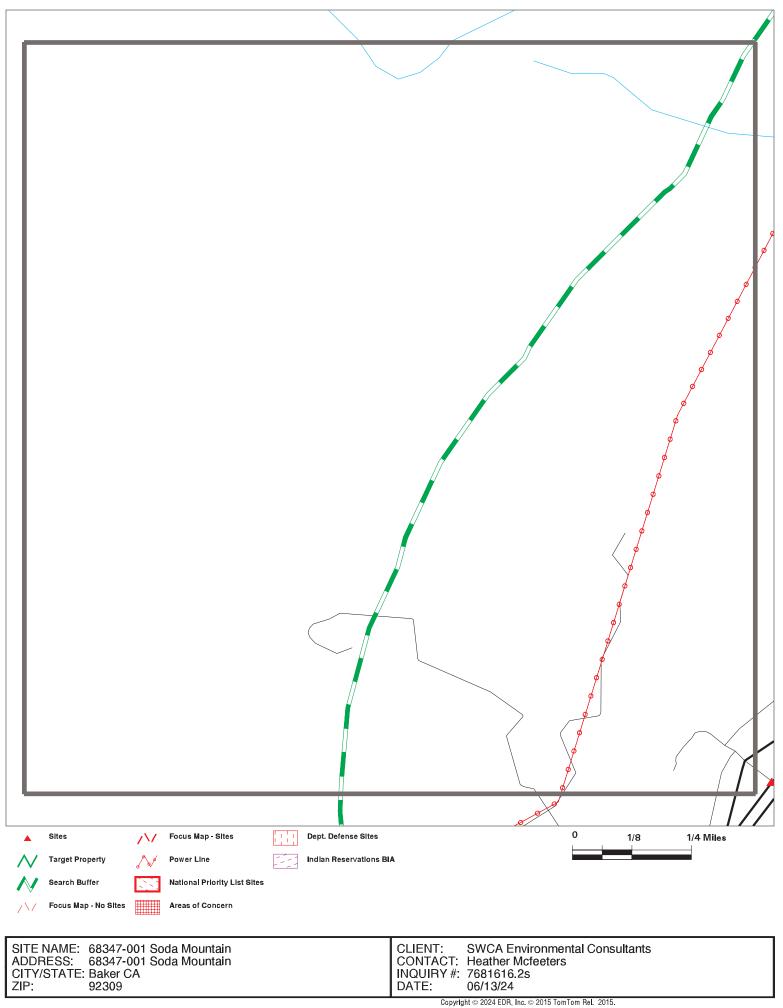
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 8 - 7681616.2s



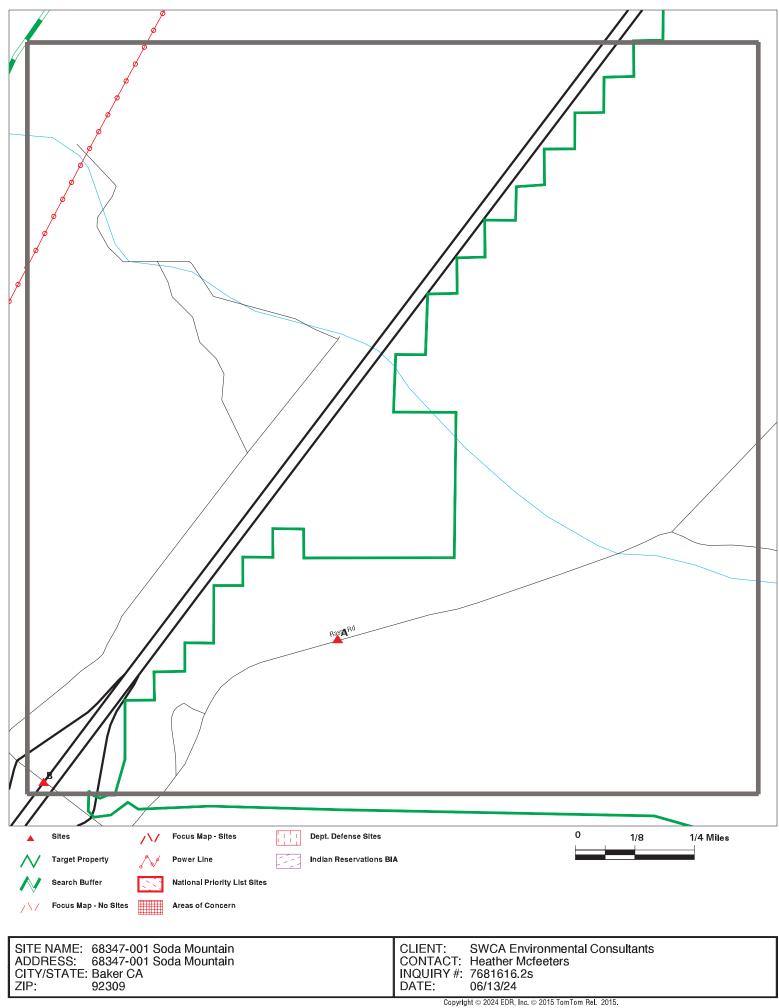
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

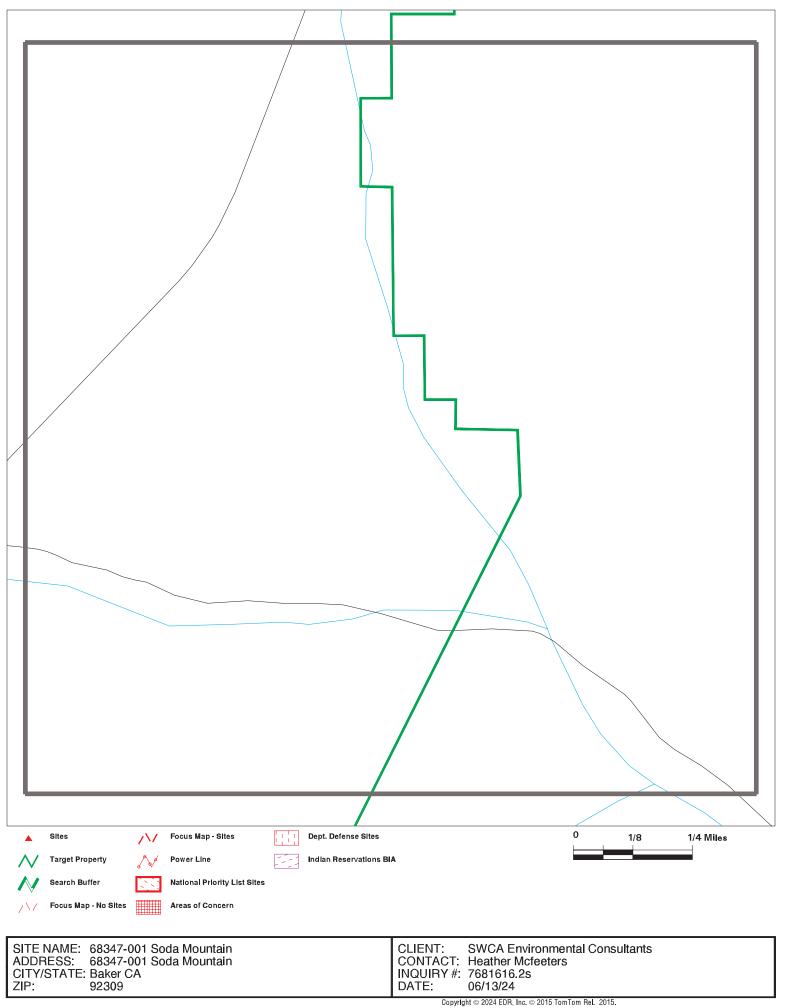
DIST (ft. & mi.) DIRECTION

Focus Map - 9 - 7681616.2s



| MAP ID / FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIST (f DIREC | | , |
|-----------------------|----------------------|------------------|--|------------------|------|------|
| A1 / 9 | RASOR ROAD SERVICE I | 66150 RASOR RD | UST | TP | | |
| A2 / 9 | RASOR ROAD SERVICE | 66150 RASOR RD | HWTS | TP | | |
| A3 / 9 | RASOR ROAD SERVICE, | 66150 RASOR ROAD | CERS HAZ WASTE, CERS TANKS, EMI, San Ber | TP | | |
| A4 / 9 | RASOR ROAD SERVICE, | 66150 RASOR ROAD | FINDS | TP | | |
| A5 / 9 | RASOR ROAD SERVICE I | 66150 RASOR RD | FINDS | TP | | |
| A6 / 9 | RASOR ROAD SERVICE I | 66150 RASOR RD | UST FINDER | TP | | |
| B8 / 9 | AT&T MOBILITY - RAZO | RASOR RD & I-15 | San Bern. Co. Permit | 387 0 | .073 | West |
| B9 / 9 | RASOR RD SERVICE INC | I-15 & RASOR RD | UST | 387 0 | .073 | West |
| B10 / 9 | AT&T MOBILITY - LA81 | RASOR RD & I-15 | San Bern. Co. Permit, CERS | 509 0 | .096 | WNW |

Focus Map - 10 - 7681616.2s

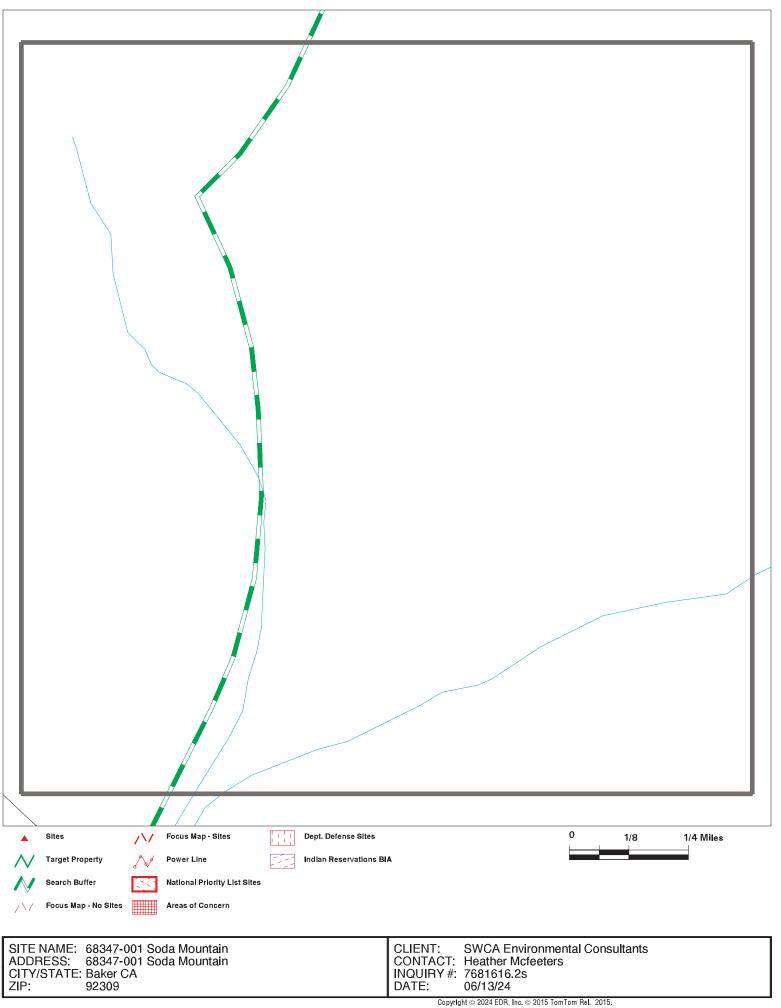


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION



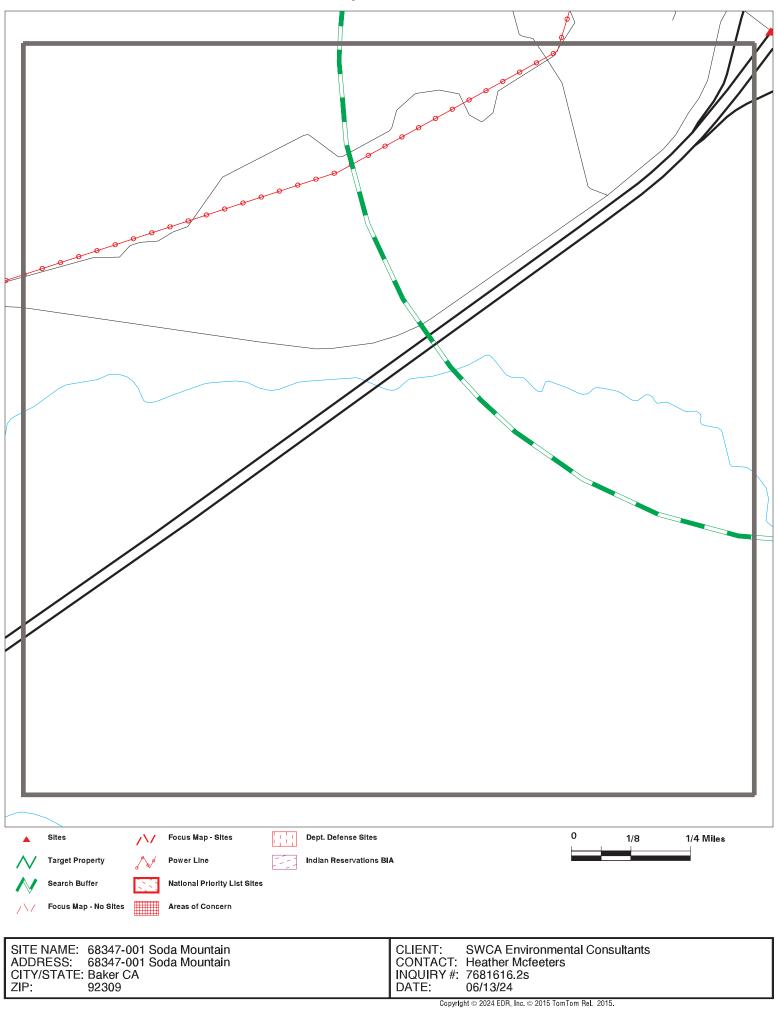
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 12 - 7681616.2s



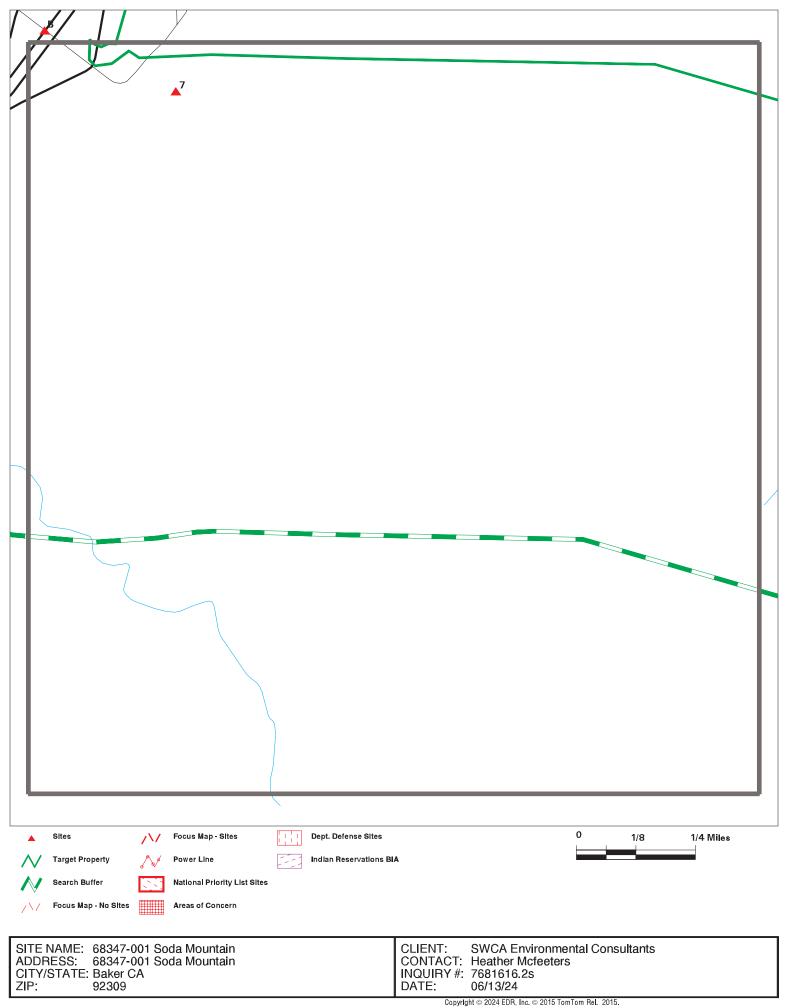
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 13 - 7681616.2s



| MAP ID / | | | | DIST (ft. & mi.) |
|-----------|---------------------|----------|----------------------------|------------------|
| FOCUS MAP | SITE NAME | ADDRESS | DATABASE ACRONYMS | DIRECTION |
| 7 / 13 | ATC - RASOR RD SITE | RASOR RD | San Bern. Co. Permit, CERS | 387 0.073 South |

Focus Map - 14 - 7681616.2s

| | Sites Target Property | Focus Map - Sites | Dept. Defense Sites | | 0 | 1/8 | 1/4 Miles |
|------|--|--|---------------------|--------------------------------|---|-----|-----------|
| />/ | Search Buffer Focus Map - No Sites | National Priority List Sites | | | | | |
| ADDF | NAME: 68347-0 RESS: 68347-0 /STATE: Baker (92309 | 001 Soda Mountain 001 Soda Mountain CA | | CONTACT: NQUIRY #: DATE: | SWCA Environmental Heather Mcfeeters 7681616.2s 06/13/24 t © 2024 EDR, Inc. © 2015 TomTom R | | |

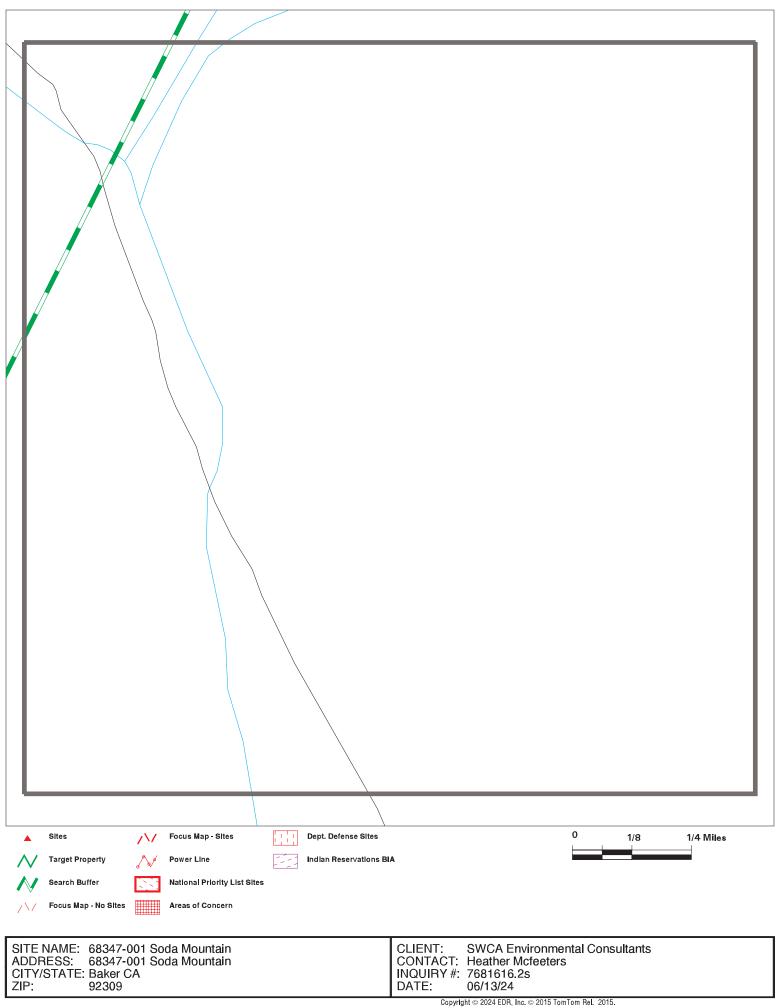
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 15 - 7681616.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Database(s)

EDR ID Number EPA ID Number

| A1 Target Property | RASOR ROAD SERVICE INC. 66150 RASOR RD BAKER, CA 92309 | | UST | U004263900 N/A |
|---|--|--|-----|-------------------|
| | Site 1 of 6 in cluster A | | | |
| Property Actual: 1446 ft. Focus Mar 9 | Site 1 of 6 in cluster A UST: Name: | RASOR ROAD SERVICE INC. 66150 RASOR RD BAKER, CA 92309 FA0005596 San Bernardino County Fire Department 10043581 35.1398400 -116.172720 Non-Government Motor Vehicle Fueling Not reported 0 0 9 No BEACON STATION INC PO BOX 220 BAKER 92309 CA RASOR ROAD SERVICE SPO BOX 220 BAKER 92309 CA 1 Confirmed/Updated Information Stand Alone Tank Not reported 11/2/1990 12:00:00 AM 1 Diesel 10000 Double Wall Steel Fiberglass Pressure Double Walled No No No No No No No No No No | | |
| | Permitting Agency: CERSID: Latitude: | San Bernardino County Fire Department 10043581 35.1398400 | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE INC. (Continued)

Longitude: -116.172720 Owner type: Non-Government Motor Vehicle Fueling Facility type: Num of inuse ust: Not reported Num of closed ust: 0 Num of oos ust: 0 Epa region: 9 Tribal lands: No **BEACON STATION INC** Tank owner name: Tank owner mailing address: PO BOX 220 Tank owner mailing city: BAKER Tank owner mailing zip: 92309 Tank owner mailing state: CA Tank operator name: RASOR ROAD SERVICE Tank operator mailing address:PO BOX 220 Tank operator mailing city: BAKER Tank operator mailing zip: 92309 Tank operator mailing state: CA Tankidnumber: 4 Confirmed/Updated Information Tank status: Tank configuration: One in a Compartmented Unit Tank closure date: Not reported Tank installation date: 11/2/1990 12:00:00 AM Tank num of compartments: 3 Tank contents: **Regular Unleaded** 5000 Tank capacity gallons: Tank type: **Double Wall** Tank pc construction: Steel Tank pwpiping construction: Fiberglass Pressure Tank piping type: **Double Walled** Tank piping construction: Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: No Tank alarms: Yes Tank ball float: No Tank spill bucket: Yes RASOR ROAD SERVICE INC. Name: Address: 66150 RASOR RD City,State,Zip: **BAKER, CA 92309** Facility ID: FA0005596 Permitting Agency: San Bernardino County Fire Department CERSID: 10043581 Latitude: 35.1398400 Longitude: -116.172720 Owner type: Non-Government Facility type: Motor Vehicle Fueling Num of inuse ust: Not reported 0 Num of closed ust: Num of oos ust: 0 Epa region: 9 Tribal lands: No Tank owner name: **BEACON STATION INC** Tank owner mailing address: **PO BOX 220** Tank owner mailing city: BAKER Tank owner mailing zip: 92309

U004263900

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE INC. (Continued)

Tank owner mailing state: CA RASOR ROAD SERVICE Tank operator name: Tank operator mailing address:PO BOX 220 Tank operator mailing city: BAKER Tank operator mailing zip: 92309 Tank operator mailing state: CA Tankidnumber: 2 Tank status: Confirmed/Updated Information Tank configuration: One in a Compartmented Unit Tank closure date: Not reported 11/2/1990 12:00:00 AM Tank installation date: Tank num of compartments: 3 Tank contents: **Regular Unleaded** Tank capacity gallons: 8000 Tank type: **Double Wall** Tank pc construction: Steel Tank pwpiping construction: Fiberglass Tank piping type: Pressure Tank piping construction: Double Walled Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: No Tank alarms: Yes Tank ball float: No Tank spill bucket: Yes Name: RASOR ROAD SERVICE INC. Address: 66150 RASOR RD City,State,Zip: **BAKER, CA 92309** Facility ID: FA0005596 Permitting Agency: San Bernardino County Fire Department CERSID: 10043581 Latitude: 35.1398400 Longitude: -116.172720 Owner type: Non-Government Facility type: Motor Vehicle Fueling Not reported Num of inuse ust: Num of closed ust: 0 Num of oos ust: 0 Epa region: 9 Tribal lands: No **BEACON STATION INC** Tank owner name: Tank owner mailing address: PO BOX 220 Tank owner mailing city: BAKER Tank owner mailing zip: 92309 Tank owner mailing state: CA Tank operator name: RASOR ROAD SERVICE Tank operator mailing address:PO BOX 220 Tank operator mailing city: BAKER Tank operator mailing zip: 92309 Tank operator mailing state: CA Tankidnumber: Confirmed/Updated Information Tank status: Tank configuration: One in a Compartmented Unit Tank closure date: Not reported 11/2/1990 12:00:00 AM Tank installation date: Tank num of compartments: 3

U004263900

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE INC. (Continued)

| Tank contents: Tank capacity gallons: | Premium Unleaded 7000 |
|--|-----------------------|
| Tank type: | Double Wall |
| Tank pc construction: | Other |
| Tank pwpiping construction: | Fiberglass |
| Tank piping type: | Pressure |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | No |
| Tank alarms: | Yes |
| Tank ball float: | No |
| Tank spill bucket: | Yes |

A2 RASOR ROAD SERVICE

Property BAKER, CA 92309

Site 2 of 6 in cluster A

| | Sile 2 OI O III Cluster A | |
|------------|---------------------------|---------------------------|
| Actual: | HWTS: | |
| 1446 ft. | Name: | RASOR ROAD SERVICE |
| Focus Map: | Address: | 66150 RASOR RD |
| 9 | Address 2: | Not reported |
| | City,State,Zip: | BAKER, CA 92309 |
| | EPA ID: | CAL000325723 |
| | Inactive Date: | 06/30/2016 |
| | Create Date: | 10/15/2007 |
| | Last Act Date: | Not reported |
| | Mailing Name: | Not reported |
| | Mailing Address: | PO BOX 220 |
| | Mailing Address 2: | Not reported |
| | Mailing City, State, Zip: | BAKER, CA 923090000 |
| | Owner Name: | BEACON STATION INC |
| | Owner Address: | PO BOX 220 |
| | Owner Address 2: | Not reported |
| | Owner City,State,Zip: | BAKER, CA 923090000 |
| | Owner Phone: | Not reported |
| | Owner Fax: | Not reported |
| | Contact Name: | PETER SINGH |
| | Contact Address: | PO BOX 220 |
| | Contact Address 2: | Not reported |
| | City,State,Zip: | BAKER, CA 923090000 |
| | Contact Phone: | Not reported |
| | Contact Fax: | Not reported |
| | Facility Status: | Inactive |
| | Facility Type: | PERMANENT |
| | Category: | STATE |
| | Latitude: | 35.138707 |
| | Longitude: | -116.200439 |
| | NAICS: | |
| | EPA ID: | CAL000325723 |
| | Create Date: | 2007-10-15 10:08:55.527 |
| | NAICS Code: | 44719 |
| | NAICS Description: | Other Gasoline Stations |
| | Issued EPA ID Date: | 2007-10-15 10:08:55.48000 |
| | Inactive Date: | 2016-06-30 00:00:00 |
| | | |

U004263900

HWTS S124868648 N/A

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE (Continued)

Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: RASOR ROAD SERVICE 66150 RASOR RD Not reported BAKER Not reported CA 92309

| A3 Target Property | RASOR ROAD SERVICE, INC 66150 RASOR ROAD BAKER, CA 92309 | | |
|---|---|---|---------------|
| | Site 3 of 6 in cluster A | | San Bern. Co. |
| Actual: 1446 ft. Focus Ma _l 9 | CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: | RASOR ROAD SERVICE INC. 66150 RASOR RD BAKER, CA 92309 146697 10043581 Hazardous Waste Generator | |
| | CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: | RASOR ROAD SERVICE INC. 66150 RASOR RD BAKER, CA 92309 146697 10043581 Underground Storage Tank | |
| | EMI: Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info Consolidated Emission Reporting Rt Total Organic Hydrocarbon Gases T Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: | ule: Not reported Fons/Yr: 0.190755584 0.190755584 (r: 0 0 0 0 0 | |
| | Name: Address: City,State,Zip: Year: County Code: | RASOR ROAD SERVICE, INC 66150 RASOR ROAD BAKER, CA 92309 2015 36 | |

S124868648

CERS HAZ WASTE U003941319 CERS TANKS N/A EMI San Bern. Co. Permit CERS

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

Air Basin: MD 21300812 Facility ID: Air District Name: MOJ SIC Code: 5541 Air District Name: MOJAVE DESERT AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.180286803 Reactive Organic Gases Tons/Yr: 0.180286803 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 RASOR ROAD SERVICE, INC Name: 66150 RASOR ROAD Address: City,State,Zip: BAKER, CA 92309 Year: 2016 County Code: 36 Air Basin: MD Facility ID: 21300812 Air District Name: MOJ SIC Code: 5541 Air District Name: MOJAVE DESERT AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.180286803 Reactive Organic Gases Tons/Yr: 0.180286803 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported RASOR ROAD SERVICE, INC Name: 66150 RASOR ROAD Address: City,State,Zip: **BAKER, CA 92309** Year: 2017 County Code: 36 Air Basin: MD Facility ID: 21300812 Air District Name: MOJ SIC Code: 5541 MOJAVE DESERT AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.190755584 Reactive Organic Gases Tons/Yr: 0.190755584 Not reported Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: Not reported

Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported
Name: RASOR ROAD SERV

Address:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

RASOR ROAD SERVICE, INC 66150 RASOR ROAD

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

U003941319

RASOR ROAD SERVICE, INC (Continued)

City,State,Zip: **BAKER, CA 92309** 2018 Year: County Code: 36 Air Basin: MD Facility ID: 812 Air District Name: MOJ SIC Code: 5541 Air District Name: MOJAVE DESERT AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.174 Reactive Organic Gases Tons/Yr: 0.174 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported Name: RASOR ROAD SERVICE, INC 66150 RASOR ROAD Address: City,State,Zip: **BAKER, CA 92309** Year: 2019 County Code: 36 Air Basin: MD Facility ID: 812 Air District Name: MOJ SIC Code: 5541 Air District Name: MOJAVE DESERT AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.154 Reactive Organic Gases Tons/Yr: 0.154 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported RASOR ROAD SERVICE, INC Name: Address: 66150 RASOR ROAD City,State,Zip: **BAKER, CA 92309** Year: 2020 County Code: 36 Air Basin: MD Facility ID: 812 Air District Name: MOJ SIC Code: 5541 Air District Name: MOJAVE DESERT AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.136 Reactive Organic Gases Tons/Yr: 0.136 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Database(s) EPA

EDR ID Number EPA ID Number

U003941319

RASOR ROAD SERVICE, INC (Continued)

Name: RASOR ROAD SERVICE, INC 66150 RASOR ROAD Address: City,State,Zip: **BAKER, CA 92309** 2021 Year: County Code: 36 Air Basin: MD 812 Facility ID: Air District Name: MOJ SIC Code: 5541 Air District Name: MOJAVE DESERT AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.14 Reactive Organic Gases Tons/Yr: 0.14 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported San Bern. Co. Permit: RASOR ROAD SERVICE INC. Name: Address: 66150 RASOR RD **BAKER, CA 92309** City,State,Zip: Region: SAN BERNARDINO Facility ID: FA0005596 RASOR RD SERVICE Owner: Permit Number: PT0001785 Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR ACTIVE Facility Status: Expiration Date: 10/31/2023 RASOR ROAD SERVICE INC. Name: Address: 66150 RASOR RD City,State,Zip: **BAKER, CA 92309** Region: SAN BERNARDINO Facility ID: FA0005596 Owner: RASOR RD SERVICE Permit Number: PT0030144 Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR Facility Status: ACTIVE Expiration Date: 10/31/2023 RASOR ROAD SERVICE INC. Name: 66150 RASOR RD Address: BAKER, CA 92309 City,State,Zip: Region: SAN BERNARDINO Facility ID: FA0005596 RASOR RD SERVICE Owner: Permit Number: PT0019148 Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK) Facility Status: ACTIVE Expiration Date: 10/31/2023 RASOR ROAD SERVICE INC. Name: Address: 66150 RASOR RD **BAKER, CA 92309** City,State,Zip:

Database(s)

EDR ID Number EPA ID Number

U003941319

RASOR ROAD SERVICE, INC (Continued)

| ASON NOAD SERVI | | 54) | 0003341313 |
|----------------------------|----------------|---|-----------------------|
| Region: | SAN BERNARDIN | 10 | |
| Facility ID: | FA0005596 | | |
| Owner: | RASOR RD SERV | /ICE | |
| Permit Number: | | | |
| | | NNUAL INSPECTION (PER TANK) | |
| Facility Status: | ACTIVE | | |
| Expiration Date: | | | |
| Expiration Date. | 10/31/2023 | | |
| Name: | RASOR ROAD SI | | |
| Address: | 66150 RASOR RI | | |
| | | | |
| City,State,Zip: Region: | BAKER, CA 9230 | | |
| Facility ID: | SAN BERNARDIN | 10 | |
| , | FA0005596 | | |
| Owner: | RASOR RD SER | ACE | |
| Permit Number: | | | |
| • • | | NNUAL INSPECTION (PER TANK) | |
| Facility Status: | ACTIVE | | |
| Expiration Date: | 10/31/2023 | | |
| Nome | | | |
| Name: | RASOR ROAD SI | | |
| Address: | 66150 RASOR RI | | |
| City,State,Zip: | BAKER, CA 9230 | | |
| Region: | SAN BERNARDIN | 10 | |
| Facility ID: | FA0005596 | 10F | |
| Owner: | RASOR RD SER | ACE | |
| Permit Number: | | | |
| | | NNUAL INSPECTION (PER TANK) | |
| Facility Status: | ACTIVE | | |
| Expiration Date: | 10/31/2023 | | |
| | | | |
| CERS: | | | |
| Name: | | RASOR ROAD SERVICE INC. | |
| Address: | | 66150 RASOR RD | |
| City,State,Zip: | | BAKER, CA 92309 | |
| Site ID: | | 146697 | |
| CERS ID: | | 10043581 | |
| CERS Description | า: | Chemical Storage Facilities | |
| Violations: | | | |
| Site ID: | | 146697 | |
| Site Name: | | RASOR ROAD SERVICE INC. | |
| Violation Date: | | 10-31-2017 | |
| Citation: | | HSC 6.75 25299.30-25299.34 - California Health | and Safaty Cada |
| Citation. | | Chapter 6.75, Section(s) 25299.30-25299.34 | Tallu Salety Code, |
| Violation Descript | ion | | rent Cortification of |
| Violation Descript | lon. | Failure to submit and maintain complete and cur | |
| Violetian Nataa | | Financial Responsibility or other mechanism of fi | |
| Violation Notes: | | Returned to compliance on 12/19/2017. REPOR FINANCIAL OFFICER (CFO) LETTER DATED C | |
| | | LINE IN CERS IS NOT CURRENT. UPDATE CF | |
| | | | |
| | | CERS AND SUBMIT DOCUMENTATION OF CO | |
| | | 30 DAYS. | |
| Violation Division | | San Bernardino County Fire Department | |
| Violation Program | | UST | |
| Violation Source: | | CERS, | |
| Site ID: | | 146607 | |
| Site ID: | | | |
| Site Name: | | RASOR ROAD SERVICE INC. | |
| | | | |

EDR ID Number Database(s) EPA ID Number

| Violation Date: | 10-31-2017 | |
|------------------------|---|--------------------|
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chap | ter |
| | 6.95, Section(s) 25508(a)(1) | |
| Violation Description: | Failure to establish and electronically submit an adequate emerge | |
| | response plan and procedures for a release or threatened release | e of a |
| | hazardous material. | |
| Violation Notes: | Returned to compliance on 11/02/2017. FACILITY HAS NOT SU | BMITTED AN |
| | ACCEPTABLE EMERGENCY RESPONSE PLAN TO DATE. IM | |
| | FACILITY EMERGENCY RESPONSE PLAN AND SUBMIT ON L | |
| | DAYS. ACCEPTED EMERGENCY RESPONSE PLAN WAS SU | |
| | ON 11/2/2017. VIOLATION HAD BEEN ADDRESSED AND COR | RECTED. 12/19/2017 |
| | ASAGUAN | |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | HMRRP | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 09-27-2023 | |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, C | Chapter |
| | 12, Section(s) 66262.12 | |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing | l, |
| | disposing of, transporting or offering for transportation any | |
| | hazardous waste. | |
| Violation Notes: | OBSERVATION-ANY FACILITY THAT GENERATES HAZARDO | US WASTE MUST HAY |
| | ACTIVE EPA ID NUMBER. AS PER REVIEW (CAL000325723) | EPA ID NUMBER IS |
| | IN-ACTIVE. COMPLIANCE REQUIREMENT: 1) RE-ACTIVE EP | A ID NUMBER (|
| | CAL000325723). 2) UPDATE EPA ID NUMBER IN CERS TO EP | A ID NUMBER |
| | CAL000325723). 3) EPA APPLICATION SEND TO OPERATOR | PER EMAIL. |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | HW | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-28-2014 | |
| Citation: | HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Ch | apter |
| | 6.95, Section(s) 25508.1(a)-(e) | |
| Violation Description: | Failure to electronically update business plan within 30 days of a | ny |
| | one of the following events: A 100 percent or more increase in the | e |
| | quantity of a previously disclosed material. Any handling of a | |
| | previously undisclosed hazardous materials at or above reportable | |
| | quantities. A change of business address, business ownership, | or |
| | business name. | |
| Violation Notes: | Returned to compliance on 11/07/2014. Add Antiscalant and UST | |
| | secondary containment test water and used absorbent if any to | |
| | Inventory violation cleared. CERS updated 11/7/2014 | |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | HMRRP | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-13-2020 | |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, C | Chapter |
| | 12, Section(s) 66262.12 | |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing | |

EDR ID Number Database(s) EPA ID Number

| RASOR ROAD SERVICE, INC | (Continued) | U003941319 |
|-------------------------|--|---|
| | disposing of, transporting or offering for hazardous waste. | or transportation any |
| Violation Notes: | ID number is inactive. A hazardous was store, dispose of, transport or offer for | transportation, hazardous |
| | waste without an active EPA ID number documentation to the CUPA demonstr facility's EPA ID number. | |
| Violation Division: | San Bernardino County Fire Departme | ent |
| Violation Program: | HW | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-08-2013 | |
| Citation: | HSC 6.7 25299 - California Health and | Safety Code, Chapter 6.7. |
| Challenn | Section(s) 25299 | |
| Violation Description: | Failure to comply with one or more of t | the operating permit conditions. |
| Violation Notes: | | 3. THE 91 STP SUMP SENSOR FAILED TO |
| | • | REGISTER AN ALARM AT THE VEEDER ROOT |
| | WHEN TESTED. REQUIREMENT: TI | HE SENSOR WAS REPLACED LIKE-FOR-LIKE |
| | | W 208 SENSOR WAS TESTED AND VERIFIED TO |
| | FUNCTION CORRECTLY. VIOLATIO | N CORRECTED WHILE ONSITE; NO FURTHER |
| | ACTION REQUIRED. | |
| Violation Division: | San Bernardino County Fire Departme | ent |
| Violation Program: | UST | |
| Violation Source: | CERS, | |
| | 4 40007 | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-13-2020 | alth and Octate Octate Observes 0.7 |
| Citation: | HSC 6.7 25284, 25286 - California He Section(s) 25284, 25286 | aith and Safety Code, Chapter 6.7, |
| Violation Description: | Failure to submit a complete and accu | rate application for a permit to |
| | operate a UST, or for renewal of the p | ermit. |
| Violation Notes: | Returned to compliance on 09/28/202 | |
| | information submitted via CERS is not | • |
| | observed on-site. CORRECTIVE ACT | |
| | via CERS and re-submit all UST docur | |
| | tanks, for tank secondary containment | |
| | fiberglass . For all your tanks, for ven construction, please check fiberglass | |
| | vent piping transition sump, please che | |
| | your tank 2, tank 3, and tank 4, vapor | |
| | containment construction to fiberglas | |
| | riser/fill piping construction, please upo | |
| | fiberglass . | |
| Violation Division: | San Bernardino County Fire Departme | ont . |
| Violation Program: | UST | |
| Violation Source: | CERS, | |
| | | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-08-2013 | |
| Citation: | 23 CCR 16 2666 - California Code of F | Regulations, Title 23, Chapter 16, |
| | Section(s) 2666 | |
| Violation Description: | Failure of the leak detection equipmen | t to have an audible and visual |

RASOR ROAD SERVICE, INC (Continued)

MAP FINDINGS

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

U003941319

alarm as required. Returned to compliance on 10/28/2014. THE EXTERNAL ANNUNCIATOR LIGHT Violation Notes: BULB IS OUT. REQUIREMENT: REPLACE THE BULB WITHIN 5 DAYS violation cleared - violation not observed in 2014 Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. 02-01-2023 Violation Date: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2712(b)(1)(G) Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity: or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 09/27/2023. OBSERVATION: Last Overfill Violation Notes: Certification was conducted by MIT Engineering on 10/15/2019. External overfill alarm certified. As per water board of 2020, the requirement for overfill devices, must have the ability to informed delivery drive which tank is in overfill. Example, multiple labeled external overfill alarms or drop tube/ w flapper is an approved overfill method. COMPLIANCE REQUIREMENT: Submit plans for the installation of an approved overfill device. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-23-2022 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter Citation:

Violation Description:

disposing of, transporting or offering for transportation any

Failure to obtain an Identification Number prior to treating, storing,

12, Section(s) 66262.12

EDR ID Number Database(s) EPA ID Number

| RASOR ROAD SERVICE, INC (Co | ontinued) | U003941319 |
|-----------------------------|--|--|
| Violation Notes: | hazardous waste. OBSERVATION: 1) THE LISTED EPA ID NUM CORRECT. 2) THE CORRECT EPA ID NUMB EPA ID NUMBER IS OWNER AND SITE SPEC REMOVED INCORRECT EPA ID NUMBER IN NUMBER. 2) RE-ACTIVE EPA ID NUMBER. E OWNERSHIP OR NAME CHANGE OCCURRE UPDATE NEW INFORMATION TO CERS. | ER CAL000325723 IS IN-ACTIVE. "" CIFIC.COMPLIANCE REQUIREMENT: 1) I CERS AND UPDATE WITH CORRECT |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | HW | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 11-17-2016 | |
| Citation: | 23 CCR 16 2712(b) - California Code of Regula 16, Section(s) 2712(b) | ations, Title 23, Chapter |
| Violation Description: | Failure to maintain records of repairs, lining, an or off site if approved by the CUPA, for the life | |
| Violation Notes: | Returned to compliance on 12/19/2017. REPO OBSERVATION: THE RESULTS FOR THE 10 | RT 7075-SENT 03/13/18 |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | UST | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 09-27-2023 | |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of I Chapter 16, Section(s) 2712(b)(1)(G) | Regulations, Title 23, |
| Violation Description: | Failure to comply with one or more of the follow prevention equipment requirements: Alert the t | transfer operator when |
| | the tank is 90 percent full by restricting the flow | |
| | triggering an audible and visual alarm; or Res | trict delivery of flow |
| | to the tank at least 30 minutes before the tank of | |
| | the restriction occurs when the tank is filled to r | no more than 95 |
| | percent of capacity; and activate an audible ala | ırm at least five |
| | minutes before the tank overfills; or Provide po | |
| | flow to the tank when the tank is filled to no mo | re than 95 percent of |
| | capacity; or Provide positive shut-off of flow to | the tank so that |
| | none of the fittings located on the top of the tan | |
| | product due to overfilling. Install/retrofit overfi | Il prevention |
| | equipment that does not use flow restrictors on | vent piping to meet |
| | overfill prevention equipment requirements whe | en the overfill |
| | prevention equipment is installed, repaired, or r | eplaced on and after |
| | October 1, 2018. For USTs installed before 0 | |
| | perform an inspection by October 13, 2018 and | J every 36 months |
| | thereafter. For USTs installed on and after O | ctober 1, 2018, |
| | perform an inspection at installation and every | |
| | Inspected within 30 days after a repair to the o | • |
| | equipment. Inspected using an applicable ma | |
| | industry codes, engineering standards, or a me | |
| | professional engineer. Inspected by a certifie | |
| | technician. Maintain records of overfill preven | ition equipment |
| | inspection for 36 months. | |
| | | |

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

U003941319

| SON NOAD SERVICE, INC. (COMUN | ued) 000341313 |
|-------------------------------|---|
| Violation Notes: | Returned to compliance on 09/27/2023. OBSERVATION: OVERFILL PREVENTION CERTIFICATION MUST BE PERFORMED EVERY 3 YEARS. THE LAST OVERFILL CERTIFICATION WAS PERFORMED ON 10/15/2019. COMPLIANCE MET ON SITE: TECHNICIAN PERFORMED OVERFILL CERTIFICATION- PASSED |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 10-08-2013 |
| Citation: | 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter |
| | 16, Section(s) 2641(a) |
| Violation Description: | Failure of sensor to be located in the proper position/location. |
| Violation Notes: | Returned to compliance on 10/28/2014. UPON INSPECTION, SEVERAL 208 SUMP SENSORS WERE OBSERVED LAYING FLAT AGAINST THE TANK TOP AND NOT IN A PROPER OPERATING POSITION TO DETECT A LEAK AT THE EARLIEST POSSIBLE OPPORTUNITY. REQUIREMENT: THE SENSORS WERE RE-POSITIONED; HOWEVER, TO AVOID THE POTENTIAL LACK OF FUTURE MONITORING (SHOULD THE SENSORS FALL AGAIN), INSTALLATION OF SUMP SENSOR SLEEVES IS REQUIRED. THE SLEEVES MUST ENABLE THE SENSORS TO BE SECURED TO A RIGID STRUCTURE AND BE PLACED WITHIN THE LOWEST POSSIBLE POINT OF THE SUMP, ON THE PIPING PENETRATION SIDE OF THE SUMP. SUBMIT A COPY OF THE WORK ORDER AND/OR |
| | PHOTOS DOCUMENTING THE REPAIR WITHIN 30 DAYS. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| violation Source. | CERO, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 09-23-2022 |
| Citation: | 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) |
| Violation Description: | Failure to implement the corrections specified in the inspection |
| | report within 30 days of receiving an inspection report from either |
| | the UPA or special inspector. |
| Violation Notes: | Returned to compliance on 09/27/2023. OBSERVATION: THE UDC 1/2,3/4,5,6,7/8 AND THE 87 SECONDARY FILL SUMP FAILED THE SB989 |
| | CERTIFICATION ON 03/04/2022. FAILURES WERE NOT CORRECTED. COMPLIANCE REQUIREMENT: TROUBLESHOOT SB989 (SECONDARY CONTAINMENT) FAILURES. SUBMIT A SCOPE OF WORK, IF REQUIRED AND CALL FOR WITNESS RE-INSPECTION. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 10-31-2017 |
| Citation: | HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple |
| Violation Description: | UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section. |
| Violation Notes: | Returned to compliance on 10/15/2019. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) EXISTING 87 FUEL GRADE PRODUCT LINES ARE ILLEGALLY MAIFOLDED ABOVE THE SHEAR VALVE IN UDC#1/2 AND UDC#3/4. IMMEDIATELY SUBMIT PLANS TO MODIFY 87 PRODUCT |

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

U003941319

| SOR ROAD SERVICE, INC (C | Continued) 0003941319 |
|--------------------------|---|
| | LINES TO MEET INSTALL GUIDELINES REQUIREMENTS WITHIN 17 DAYS. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | |
| 5 | UST |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 10-31-2017 |
| | |
| Citation: | 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, |
| | Chapter 6.7, Section(s) 25284, 25286 |
| Violation Description: | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 11/08/2017. THE FOLLOWING DEFICIENCIES WERE |
| Violation Notes. | OBSERVED UPON REVIEW OF THE UST PERMIT APPLICATION MOST RECENTLY |
| | |
| | SUBMITTED ON LINE IN CERS ON 7/31/2016: -BOARD OF EQUALIZATION NUMBER |
| | PROVIDED IS NOT VALIDTANK INSTALLATION DATES INCORRECT. PER REVIEW |
| | OF RECORDS TANKS WERE INSTALLED ON 11/2/1990TANK MANUFACTURER NOTED |
| | AS JOOR WHEN RECORDS SHOW THE TANK MANUFACTURER TO BE ELUTRONTANK |
| | CONSTRUCTION IN CERS INDICATE DOUBLE WALLED FIBERGLASS WHEN TANKS ARE |
| | DOUBLE WALLED STEEL. IMMEDIATELY CORRECT ALL ABOVE NOTED DEFICIENCIES |
| | ON LINE IN CERS AND SUBMIT DOCUMENTATION OF COMPLIANCE TO THIS |
| | DEPARTMENT WITHIN 30 DAYS. CERS SUBMITTAL ON 11/8/2017 ADDRESSED ALL |
| | |
| | ABOVE NOTED DEFICIENCIES. 12/19/2017 ASAGUAN |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| | 09-23-2022 |
| Violation Date: | |
| Citation: | 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter |
| | 16, Section(s) 2637(f) |
| Violation Description: | Failure to submit a copy of the secondary containment test results on |
| | the Secondary Containment Testing report Form to the UPA within |
| | 30 days after the test. |
| Violation Notes: | Returned to compliance on 09/27/2023. OBSERVATION: THE SB989 |
| | CERTIFICATION WAS PERFORMED ON 10/13/2020 & 03/04/2022, HOWEVER SB989 |
| | RESULTS FOR 10/13/2020 WERE NOT SUBMITTED TO THIS DEPARTMENT. |
| | COMPLIANCE REQUIREMENT: SUBMIT SB989 CERTIFICATION RESULTS FOR |
| | 10/13/2020 TO THIS DEPARTMENT. |
| Violation Division | |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 09-28-2021 |
| | HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, |
| Citation: | |
| | Section(s) 25293 |
| Violation Description: | Failure to maintain UST records in sufficient detail to enable the UPA |
| | to determine whether the UST systems are in compliance. |
| Violation Notes: | Returned to compliance on 01/21/2022. OBSERVATION: ALL UST TESTING |
| | RECORDS MUST BE RETAINED ON SITE FOR 3-YEARS. DURING THE INSPECTION, |
| | THE SB989 CERTIFICATION RESULTS FOR 10/13/2020 WAS NOT ON SITE FOR |
| | REVIEW. COMPLIANCE REQUIREMENT: 1) OBTAIN SB989 CERTIFICATION RESULT |
| | FOR 10/13/2020 AND RETAIN ON SITE. 2) SUBMIT SIGNED CERTIFICATE, ONCE |
| | |
| | RESULTS ARE RETAINED ON SITE. |

Database(s)

EDR ID Number EPA ID Number

| Visite Com Division | |
|------------------------|--|
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 09-28-2021 |
| Citation: | HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286 |
| Violation Description: | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 10/14/2021. OBSERVATION: 1) THE MODEL |
| | NUMBER FOR THE ANNULAR SENSOR LISTED IN CERS FOR 87M, 87S AND 91 V VR-344. HOWEVER DURING THE INSPECTION, MODEL VR-343 WAS OBSERVED THE LINE LEAK DETECTORS LISTED IN CERS FOR 87S AND 91 WAS NOT CORF |
| | THE CORRECTED MANF AND MODEL IS VAPERLESS LD2000. 3) THE PRIMARY PIPING FOR VENT AND VAPOR WAS NOTED A STEEL IN CERS. AS PER |
| | INSPECTION, FIBERGLASS PRIMARY PIPING WAS OBSERVED FOR VENT AND COMPLIANCE REQUIREMENT: UPDATE CERS WITH CORRECT INFORMATION. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 09-28-2021 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: |
| | Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other |
| | method for the removal of liquid from the spill container. Be |
| | resistant to galvanic corrosion. Perform a tightness test at |
| | installation, every 12 months thereafter, or within 30 days after a |
| | repair to the spill container. Tested using applicable manufacturer |
| | guidelines, industry codes, engineering standards, or a method |
| | approved by a professional engineer. Tested by a certified UST |
| | service technician. Maintain records of spill containment testing |
| Vislation Natao | for 36 months. |
| Violation Notes: | Returned to compliance on 01/21/2022. OBSERVATION: THE 87 MAIN PRODUCT OVERSPILL BUCKET FAILED WHEN TESTED. COMPLIANCE REQUIR 1) REPAIR/ REPLACE FAILED 87-MAIN OVERSPILL BUCKET. 2) SUBMIT WORK |
| | ORDER AND SIGNED CERTIFICATE OF COMPLIANCE ONCE THE 87 MAIN OVER |
| | BUCKET IS REPAIRED/ REPLACED. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 11-17-2016 |
| Citation: | HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b) |
| Violation Description: | Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous |
| | substance into the secondary containment. |
| Violation Notes: | Returned to compliance on 12/19/2017. OBSERVATION: 1) THE DIESEL STP |

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued) U003941319 LIQUID SENSOR FAILED WHEN TESTED.- TECHNICIAN REPLACE AND RETESTED SENSOR-PASSED 2) THE SOUTH (87-E, 87-S & 91) TANK'S ANNULAR FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPLACEMENT AND FUNCTIONALITY OF THE FAILED SENSOR. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, 146697 Site ID: Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-31-2017 HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Citation: Chapter 6.75, Section(s) 25299.30-25299.34 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 12/19/2017. MOST RECENT CHIEF FINANCIAL OFFICER LETTER (CFO) SUBMITTED ON LINE IN CERS WAS MISSING DATE. SUBMIT COMPLETE AND CURRENT CFO LETTER ON LINE IN CERS WITHIN 17 DAYS. Violation Division: San Bernardino County Fire Department UST Violation Program: Violation Source: CERS, 146697 Site ID: Site Name: RASOR ROAD SERVICE INC. Violation Date: 11-23-2015 Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638 Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test Returned to compliance on 02/01/2016. OBSERVATION: The 87-Main and Violation Notes: the 87-Secondary mechanical line leak detectors failed when tested. Technician stated both mechanical line leak detectors will be replaced within 14 days. COMPLIANCE REQUIREMENT: Within 14 days, submit a copy of the work order documenting the repair and functionality of the mechanical line leak detectors. Call this office, for a witnessed test of the mechanical line leak detectors. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-23-2022 HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25293 Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance. Violation Notes: Returned to compliance on 09/27/2023. OBSERVATION: THE SB989 CERTIFICATION WAS PERFORMED ON 10/13/2020 & 03/04/2022, HOWEVER SB989 RESULTS FOR 03/04/2022 WERE NOT ON SITE FOR REVIEW. COMPLIANCE REQUIREMENT: OBTAINED A COPY OF 03/04/2022 SB989 CERTIFICATION RESULTS, AND RETAIN ON SITE. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE ONCE A COPY IS RETAINED ON SITE. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS,

Site ID:

Citation:

Site ID:

Citation:

Site ID:

Citation:

MAP FINDINGS

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

U003941319

RASOR ROAD SERVICE, INC (Continued)

146697 RASOR ROAD SERVICE INC. Site Name: Violation Date: 10-25-2018 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) Failure of the leak detection equipment to be installed, calibrated, Violation Description: operated, and/or maintained properly. Violation Notes: Returned to compliance on 10/15/2019. OBSERVATION: Owner/Operator did not properly install, calibrate, operate and/or maintain leak detection equipment. The annular sensors for both the 87/91/87 tank and the diesel tank were both converted from a 420 to a 344 without permit approval from this agency. A work order from 12/14/2015 was observed on-site showing the changes have been made, this agency did not receive any plans for a permit. 2. Inside the junction boxes for the annular sensors, the wires were not placed within a gel pack, the wiring for the annular sensors were placed in gel packs while on-site. The junction box for the annular sensor on the diesel tank is not explosion proof, there is a piece missing on the bottom, so the wires are exposed. CORRECTIVE ACTION: 1. Submit as-built plans to this agency within 30 days and pay all applicable permit fees. 2. Submit a work order and photos to this agency within 30 days showing the junction box has been repaired for the Diesel annular sensor showing [Truncated] Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1) Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required. Returned to compliance on 01/21/2022. OBSERVATION: LIGHTING ON THE Violation Notes: MONITORING PANEL MUST BE FUNCTIONAL ON THE UST MONITORING PANEL. DURING THE INSPECTION, THE POWER LIGHT FAILED TO OPERATE. COMPLIANCE REQUIREMENT: 1) REPAIR/ REPLACE MONITORING PANEL POWER LIGHT BULB. 2) SUBMIT THE SIGNED CERTIFICATE OF COMPLIANCE, ONCE REPAIR/ REPLACEMENT OF BULB IS COMPLETED. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-25-2018 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2) Failure of the functional line leak detector (LLD) monitoring Violation Description: pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes:

failed to meet one or more of the following requirements: Monitor at

Returned to compliance on 10/13/2020. OBSERVATION: Line leak detector

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued) U003941319 least hourly; Capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g.; Restricting or shutting off the flow of product through the piping when a leak is detected. The mechanical line leak detector for the 87 piping is not functional. Both of the 87 turbines have mechanical line leak detectors and the product lines are manifolded above the ground at two of the dispensers. CORRECTIVE ACTION: Repair the manifolding of the 87 lines and repair the line leak detector so that the line leak detection equipment is functional. Submit plans to this agency within 14 days. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS. Site ID: 146697 RASOR ROAD SERVICE INC. Site Name: Violation Date: 11-17-2016 HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 25292(e) Violation Description: Failure to install a line leak detector (LLD). Returned to compliance on 12/19/2017. REPORT 7075-SENT 03/13/18 Violation Notes: OBSERVATION: THE 87-EAST MECHANICAL LINE LEAK DETECTOR FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: 1) SUBMIT A COPY OF THE WORK ORDER. DOCUMENTING THE REPLACEMENT & FUNCTIONALITY OF THE MECHANICAL LINE LEAK DETECTOR. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. 10-08-2013 Violation Date: Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b) Failure of the UST system to be designed and constructed with a Violation Description: monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. Violation Notes: Returned to compliance on 10/28/2014. FUEL ALARMS RECORDED AT L6-87 FILL SUMP (JAN. 26, 2013) AND L8-91 FILL SUMP (JAN. 8, 2013) WERE FOLLOWED UP WITH "SET UP DATA WARNING" ALARMS. ALL ALARMS MUST BE RESPONDED TO LEGALLY IN A TIMELY MANNER AND MUST NOT BE "X-ED OUT" TO AVOID SHUTDOWN UNDER ANY CIRCUMSTANCES. THIS CONSTITUTES TAMPERING AND CONTINUED EVIDENCE OF PROGRAM MANIPULATION (WITHOUT LEGITIMATE DOCUMENTATION) WILL RESULT IN FORMAL ENFORCEMENT (INCLUDING RED TAGGING THE TANKS, THE REQUIRED INSTALLATION OF A MAINTENANCE TRACKER AND/OR THE ASSESSMENT OF MONETARY PENALTIES). violation not observed in 2014 REQUIREMENT: IMMEDIATELY CEASE THE PRACTICE OF X-ING OUT SENSORS. COMPLIANCE WILL BE VERIFIED UPON INSPECTION. ALL SENSOR ALARMS MUST INCLUDE DOCUMENTATION OF REPAIR/RESPONSE BY A LICENSED AND CERTIFIED CONTRACTOR (WHEN NECESSARY). Violation Division: San Bernardino County Fire Department Violation Program: UST CERS, Violation Source: Site ID: 146697 RASOR ROAD SERVICE INC. Site Name: Violation Date: 10-13-2020

Violation Date:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

| OR ROAD SERVICE, INC (C | Continued) U003941319 |
|--|---|
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: Violation Notes: | Failure to submit or maintain a current facility plot plan. Returned to compliance on 10/14/2021. OBSERVATION: The UST plot plan |
| | submitted via CERS is missing the location of the following: all piping. CORRECTIVE ACTION: Update the UST plot plan to include the location of the [missing information] and re-submit all UST documents |
| | via CERS within 30 days. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: Violation Source: | UST CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: | 10-31-2017 |
| Citation: | 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) |
| Violation Description: | Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from |
| | either the UPA or special inspector. |
| Violation Notes: | Returned to compliance on 09/28/2021. Failure to correct past UST |
| | violations within 30 days of receiving a UST inspection report (23 CCR |
| | 2712(f)) VIOLATIONS #0399 AND VIOLATIONS #0303 ARE REPEATED VIOLATIONS NOTED ON THE PREVIOUS INSPECTION REPORT DATED 10/31/2017. CORRECT PREVIOUSLY NOTED VIOLATIONS WITNIN 17 DAYS. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| Violation Date: Citation: | 09-23-2022 HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter |
| | 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any |
| | one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a |
| | previously undisclosed hazardous materials at or above reportable |
| | quantities. A change of business address, business ownership, or |
| | business name. A substantial change in the handler's operations |
| | that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 09/27/2023. OBSERVATION: THE INVENTORY IN |
| | THE THE CERS MUST BE UPDATE IF THERE IS A CHANGE IN AMOUNTS AT OR |
| | GREATER THEN 100 PERCENT. AS PER INSPECTION, (1) 275-GALLON PLASTIC TOTE OF UST TEST WATER WAS OBSERVED. CERS NOTES LARGEST CONTAIN |
| | 55-GALLONS AND MAXIMUM AMOUNT 110 GALLON. COMPLIANCE REQUIREME |
| | UPDATE CERS WITH CORRECT INFORMATION. ADD MAXIMUM AMOUNT TO |
| | "360-GALLON", LARGEST CONTAINER " 275-GALLONS" AND ADD, CHECK OF |
| | INVENTORY STORAGE TO YES, FOR TOTE BIN. SITE CAN HAVE DRUMS AND HA TOTE. |
| Violation Division: | San Bernardino County Fire Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 146697 |
| Site Name: | RASOR ROAD SERVICE INC. |
| | |

09-28-2021

EDR ID Number Database(s) EPA ID Number

| Citation: 23 CCR 16 2636(l/2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2586(l/2) Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 galons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL MET ON STE: TECHNICOLAR NEPLACED SIPHON JET AND ADJUSTED THE MLLDPASSED Violation Division: San Bernardino County Fire Department Violation Program: Violation Date: 09-28-2021 Citation: HSC 67 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Notes: Returned to compliance on 09/28/2021. OBSERV/ICD: NT. HE CERS SUBMITTED CFO (CHEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CP LETTER NI CERS. SUBMITTED CFO (CHEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CP OLETTER IN CERS. SOCUMEN LAST CERTIFIED / SIGNE 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICA | OR ROAD SERVICE, INC (C | Continued) U003941319 |
|---|-------------------------|---|
| Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least houry with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Date: 09-28-2021 Citation: HSC 67. ZS292.2(a) - California Health and Safety Code, Chapter 6.7, Section (s) 25292.2(a) Violation Date: 09-28-2021 Citation: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to Certification 0.00/28/2021. OBSERVICE INC: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOUMNER A CURRENT CFO LETTER IN COLADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Division: San Bernardino County F | Citation: | |
| pressurized piping to meet one or more of the following requirements: Monitored at least houry with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE SP-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FALLED WHEN TESTED. COMPL MET ON SITE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MLLD-PASSED Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Date: 09/28-2021 Cataton: HSC 6.7 25292.2(a) Violation Date: 09/28-2021 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returneed to compliance on 09/28/2020. COMPLIANCE RESUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS SOLUMENEMT: 11 SUB A CURRENT CFO LETTER TO CERS. Violation Division: San Bernardino County Fire Department Violation Division: San Bernardino County Fir | Violation Description: | |
| Monitored at least houry with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL MET ON SITE: TECHNICIAIN REPLACED SIPHON JET AND ADJUSTED THE MLLDPASSED Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: Op 28-2021 Clatation: HS 6697 Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Clatation: HS C 5.25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2020. COMPLIANCE RES SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS. JOBING A CURRENT CFO LETTER IN OLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Division: San Bernardino County Fire Department Violation Division: San Bernardino County Fire Department <td rowspan="2">Violation Description.</td> <td></td> | Violation Description. | |
| of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shul off the flow of product through the piping when a leak is detected. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECT-NN STE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MLDPASSED Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Division: San Bernardino County Fire Department Violation Date: 09-28-2021 Citation: HSC 6.7 25292 2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25282.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFC (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER RES. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN COLETTER IN CERS. 2) COUMENT. 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IN CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A | | |
| violation Notes: or shut off the flow of product through the piping when a leak is detected. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL METO NO SITE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MLLDPASSED Violation Division: San Bernardino County Fire Department Violation Drogram: UST Violation Davision: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CPO LETTER IN CERS, DOCUMEN LAST CFO LETTER IN CERS, SISte ID: Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Description: UST Violation Description: | | |
| Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL MET ON SITE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MLLD-PASSED Violation Division: San Bernardino County Fire Department Violation Division: San Bernardino County Fire Department Violation Date: 09-28-2021 Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 2529.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Description: Failure to submit and maintain complete with the CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTIER IN CERS, DOCUMEN LAST CERTIFIED'S IGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Date: 10-31-2017 Citation: RASOR ROAD | | |
| Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE 87-SECONDARY MECHANICAL LINE LEAK DETECTOR (MLLD) FAILED WHEN TESTED. COMPL MET ON SITE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MLLDPASSED Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 67 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED SIGNED 040/12020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE; A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE; A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Date: 10-31-2017 Citation: RASOR ROAD SERVICE INC. Violation Description: UST Program - Administration/Documentation - General - Musti include violation description, proper statut | | |
| MECHANICAL LİNE LEAK DETECTOR (MILD) FAILED WHEN TESTED. COMPL MET ON SITE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MILDPASSED Violation Division: San Bernardino County Fire Department Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: Section(s) 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 90/27/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY ANN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED YSIGNED 4/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO DERS. Violation Division: San Bernardino County Fire Department Violation Division: UST Violation Date: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270-4.5(a)) EFTWEEN OCTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED TO AN 87 F GRADE UST WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT. T EXISTING AND NEW 87 LINES ARE MANIFOLDED BAOVE THE SHEAR VALVE UDC#1/2, UDC#3/4 WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT. IN KINGADINE | Violation Natao | |
| MET ON SITE: TECHNICIAN REPLACED SIPHON JET AND ADJUSTED THE MILLD-PASSED Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFICE YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE Violation Division: V | Violation Notes: | · · · · · · · · · · · · · · · · · · · |
| MLLD-PASSED Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: PRASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(e) 25292.2(a) Violation Date: 09-28-2021 Violation Date: 09-28-2021 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/26/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFICA PEARLY AN UPLOADED TO CERS. AS PER ReVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED / SIGNED 04/01/2020. COMPLIANCER, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Division: San Bernardino County Fire Department Violation Date: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple | | |
| Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) Catation: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Description: Failure to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED YSIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS.2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS.2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS.2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Drogram: UST Violation Date: 10-31-2017 Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. | | |
| Violation Program: UST CERS, Site ID: 146697 Site Name: CRSOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. Violation Division: Sian Bernardino County Fire Department Violation Division: San Bernardino County Fire Department Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: <t< td=""><td></td><td></td></t<> | | |
| Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section (g) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVITON: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 10-31-2017 Citation: RASOR ROAD SERVICE INC. Violation Description: UST Violation Description: UST Violation Date: 10-31-2017 Citation: Section(s) Multiple Violation Description: UST program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit | | |
| Site ID: 146697 Site Name: Q9-28-2021 Violation Date: 09-28-2021. Otation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN. UPLCADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO UPCO DET CERS. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 10-31-2017 Citation: RASOR ROAD SERVICE INC. Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit a | Violation Program: | UST |
| Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS. DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) BETWEEN OCTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED TO AN 87 F GRADE UST WITHOUT PERMITS O | Violation Source: | CERS, |
| Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS. DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 3 Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, rpoper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) BETWEENC CTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED | Site ID: | 146697 |
| Violation Date: 09-28-2021 Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY ANI UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Envires Notation and plan approval (CHSC 230.603(a)) REPORT 7075-SENT 03/13/18 Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Envires Notation AN 87 F GRADE UST WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT. T EXISTING AND NEW 87 LINES ARE MANIFOLED ABOVE THE SHEAR VALVE UDC#1/2, UDC#3/4 WITHOUT PERMITS OR APPROVAL FROM | | |
| Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BC CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) ETIWEEN OCTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED TO AN 87 F GRADE UST WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT.T EXISTING AND NEW 87 LINES ARE MANIFOLDED ABOVE THE SHEAR VALVE UDC#3/4 TO MEET INSTALL GUIDELINE REQUIREMENTS WITHIN 30 DAYS. Violation Division: Was Damardino County Fire Department Violation Divisio | | |
| Section(s) 25292.2(a) Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY ANI UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMENN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Drogram: UST Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (SBCC 23.0603(a)) REPORT 7075-SENT 03/13/18 Failure to OMDIA and Plan approval (CHSC 25270.4.5(a)) BETWEEN OCTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED TO AN 87 F GRADE UST WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT.T EXISTING AND NEW 87 LINES ARE MANIFOLED DE ABOW: THE SHEAR VALVE UDC#1/2, UDC | | |
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| Violation Notes:Financial Responsibility or other mechanism of financial assurance.Violation Notes:Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS.Violation Division:San Bernardino County Fire Department Violation Source:Violation Source:CERS,Site ID:146697Site Name:RASOR ROAD SERVICE INC.Violation Date:0-31-2017Citation:HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) MultipleViolation Description:UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.Violation Notes:Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) BETWEEN OCTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED TO AN 87 F GRADE UST WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT.T EXISTING AND NEW 87 LINES ARE MANIFOLDED ABOVE THE SHEAR VALVE UDC#1/2, UDC#3/4 WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTMENT.T EXISTING AND NEW 87 LINES ARE MANIFOLDED ABOVE THE SHEAR VALVE UDC#1/2, UDC#3/4 TO MEET INSTALL GUIDELINE REQUIREMENTS WITHIN 30 DAYS.Violation Division:San Bernardino County Fire | Violation Description: | |
| Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: THE CERS SUBMITTED CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY ANI UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER IS UPLOADED TO CERS. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Date: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (SBCC 23.0603(a)) REPORT 7075-SENT 03/13/18 Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) BETWEEN OCTOBER 6, 2011 AND OCTOBER 10, 2012 THE VP RACING FUEL UST WAS CONVERTED TO AN 87 F GRADE UST WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTIM MMEDIATELY SUBMIT PLANS TO MODIFY PRODUCT LINES IN UDC#1/2, ND UDC#1/2, UDC#3/4 WITHOUT PERMITS OR APPROVAL FROM THIS DEPARTIM MMEDIATELY SUBMIT PLANS TO MODIFY PRODUCT LINES IN UDC#1/2 AND UDC#3/4 TO MEET INSTALL GUIDELINE REQUIREMENTS WITHIN 30 DAYS. Violation Divi | violation Description. | |
| CFO (CHIEF FINANCIAL OFFICER) LETTER MUST BE CERTIFIED YEARLY AN UPLOADED TO CERS. AS PER REVIEW OF CFO LETTER IN CERS, DOCUMEN LAST CERTIFIED/ SIGNED 04/01/2020. COMPLIANCE REQUIREMENT: 1) SUB A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) SIGN CERTIFICATE OF COMPLIANCE, A CURRENT CFO LETTER TO CERS. 2) Violation Program: UST Violation Program: UST Violation Date: 10-31-2017 Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section. Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Violation Notes: Returned to compliance on 09/28/2021. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4 | Vieletien Neter | |
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| UDC#3/4 TO MEET INSTALL GUIDELINE REQUIREMENTS WITHIN 30 DAYS. Violation Division: San Bernardino County Fire Department Violation Program: UST | | UDC#1/2, UDC#3/4 WITHOUT PERMITS OR APPROVAL FROM THIS DEPART |
| Violation Division:San Bernardino County Fire DepartmentViolation Program:UST | | IMMEDIATELY SUBMIT PLANS TO MODIFY PRODUCT LINES IN UDC#1/2 AND |
| Violation Program: UST | | UDC#3/4 TO MEET INSTALL GUIDELINE REQUIREMENTS WITHIN 30 DAYS. |
| · · · · · · · · · · · · · · · · · · · | Violation Division: | San Bernardino County Fire Department |
| | Violation Program: | |
| | 0 | CERS, |
| | | |
| | | |

EDR ID Number Database(s) EPA ID Number

| Site Name: | | |
|------------------------|--|----|
| | RASOR ROAD SERVICE INC. | |
| Violation Date: | 09-28-2021 | |
| Citation: | 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a) | |
| Violation Description: | Failure of leak detection equipment to be located such that equipment | |
| Violation Description. | | |
| Violation Notes: | is capable of detecting a leak at the earliest possible opportunity. Returned to compliance on 09/28/2021. OBSERVATION: LIQUID SENSORS | |
| violation riotes. | MUST BE INSTALLED AT THE LOWEST POINT, AS TO DETECT A LEAK AT TH | HF |
| | EARLIEST POSSIBLE OPPORTUNITY. DURING THE INSPECTION, THE 87 MA | |
| | SECONDARY AND THE 91 UST ANNULAR SENSOR (VR 343) WAS INSTALLE | |
| | (ABOVE) FROM THE LOWEST POINT. COMPLIANCE MET ON SITE: TECHN | |
| | PLACED SENSOR AT THE LOWEST POINT. | |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | UST | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-25-2018 | |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter | |
| | 16, Section(s) 2641(h) | |
| Violation Description: | Failure to have an approved UST Monitoring Plan. | |
| Violation Notes: | Returned to compliance on 10/15/2019. OBSERVATION: The monitoring plan | |
| | information submitted via CERS is not accurate based upon what was | |
| | observed on-site. CORRECTIVE ACTION: Correct the following changes | |
| | and re-submit all UST documents via CERS within 30 days: - For all | |
| | your tanks please update you tank construction secondary containment | |
| | to fiberglass. For tank 2 and tank 3, please update your overfill | |
| | prevention to audible/visual alarm. For all your tanks for your vent | |
| | piping construction please update primary and secondary containment to | |
| | fiberglass and fiberglass. For all your tanks, for the vent transition sump, please say yes, to fiberglass. For your diesel tank, for vapor | |
| | recovery, please put none . For tanks 2, 3, and 4, for vapor | |
| | recovery for primary and secondary containment please put fiberglass | |
| | and fiberglass. For all your tanks for riser construction, please | |
| | state steel for primary containment and none for secondary | |
| | containment. For your diesel tank monitoring, for tank monitoring | |
| | system, state [Truncated] | |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | UST | |
| Violation Source: | CERS, | |
| Site ID: | 146697 | |
| Site Name: | RASOR ROAD SERVICE INC. | |
| Violation Date: | 10-31-2017 | |
| Citation: | 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712 | |
| Violation Description: | Failure to comply with any of the applicable requirements of the | |
| Violation Becchpiton. | permit issued for the operation of the UST system. | |
| Violation Notes: | Returned to compliance on 10/31/2017. VR208 SENSOR INSIDE THE 91 FILL | |
| | SUMP FAILED WHEN INITIALLY TESTED. THE SENSOR WAS REPLACED BY | ΤН |
| | TECHNICIAN "LIKE FOR LIKE" AND PASSED UPON RETEST. | |
| Violation Division: | San Bernardino County Fire Department | |
| Violation Program: | UST | |
| Violation Source: | CERS, | |
| | | |

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued) U003941319 Site Name: RASOR ROAD SERVICE INC. Violation Date: 10-28-2014 Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715 Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. Violation Notes: Returned to compliance on 06/25/2015. There was no record of monthly inspections in the binder for 8/14 or 9/14. Monthly inspections must be conducted every month. -Only fuel alarm in last 12 months was L6:87 Fill Sump on November 21, 2013. Designated Operator report for this period dated December 10, 2013 failed to identify this alarm. Work orders/repair log not available to identify response to this alarm. To correct this violation-provide work order or explain how alarm responded to and sign CERTIFICATE OF COMPLIANCE indicating that monthly designated operator inspections will be conducted on monthly basis. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 RASOR ROAD SERVICE INC. Site Name: Violation Date: 10-28-2014 Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e) Violation Description: Failure to install line leak detector. Returned to compliance on 10/28/2014. Both 87 - VMI LD2000 Violation Notes: failed. Correct and retest within 15 days. Work order or Monitoring Certification will document correction. violation cleared. Tester adjusted and retested same day per monitoring certification. San Bernardino County Fire Department Violation Division: Violation Program: UST Violation Source: CERS. Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 11-23-2015 HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Citation: Section(s) 29291(b) Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. Returned to compliance on 02/01/2016. OBSERVATION 1) The 87-Main and Violation Notes: the 87-Secondary mechanical line leak detectors failed when tested. Technician stated both mechanical line leak detectors will be replaced within 14 days, 2) Both annular sensors failed when tested. It was observed that both annular sensors (VR 420) were unable to reach the

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued) U003941319 lowest point in both USTs. Technician stated that compliance can be acquired by changing both the (VR 420) sensors to the smaller (VR 323) sensors. COMPLIANCE REQUIREMENT: Within 14 days, submit a copy of the work order documenting the repair and functionality of the mechanical line leak detectors and the annular sensors Call this office, for a witnessed test of the mechanical line leak detectors annular sensors. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 09-28-2021 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Returned to compliance on 10/14/2021. OBSERVATION: CERS INFORMATION Violation Notes: MUST BE UPDATED/ RE- CERTIFIED BY MARCH 1ST OF EVERY YEAR. AS PER REVIEW OF CERS, THE CERTIFICATION WAS DOCUMENTED 05/20/2020. COMPLIANCE REQUIREMENT:1) RE-CERTIFY/ UPDATED CERS INFORMATION. 2) SUBMIT SIGNED CERTIFICATE OF COMPLIANCE ONCE CERS IS COMPLETED. Violation Division: San Bernardino County Fire Department Violation Program: HMRRP Violation Source: CERS, Site ID: 146697 RASOR ROAD SERVICE INC. Site Name: 10-31-2017 Violation Date: Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b) Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment. Returned to compliance on 12/19/2017. THE FOLLOWING UST SECONDARY Violation Notes: CONTAINMENT FAILURES WERE NOTED DURING INSPECTION: -91 FILL SUMP -87 WEST STP SUMP -87 EAST STP SUMP -91 STP SUMP PER UST TECHNICIAN, FAILURES WERE DUE TO DAMAGED TEST BOOTS. IMMEDIATELY REPLACE DAMAGED TEST BOOTS AND SUBMIT DOCUMENTATION OF COMPLIANCE TO THIS DEPARTMENT WITHIN 30 DAYS. NOTE: CONTACT THIS DEPARTMENT FOR APPROVAL PRIOR TO ANY REPAIRS REQUIRING PERMITS. OBSERVED ABOVE NOTED FAILURES ADDRESSED AND CORRECTED. WITNESSED RETEST WITH PASSING RESULTS. 12/18/2017 ASAGUAN Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 02-01-2023 Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f) Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

EDR ID Number Database(s) EPA ID Number

RASOR ROAD SERVICE, INC (Continued) U003941319 Returned to compliance on 09/27/2023. OBSERVATION: Secondary Violation Notes: containment failures documented 03/04/2022 for sump failures 87 secondary fill, UDCs 1/2, 3/4, 5/6 & 7/8 failed hydrostatic test. COMPLIANCE REQUIREMENT: TROUBLESHOOT FAILURES AND SUBMIT PLANS FOR REPAIRS IF REQUIRED. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 03-04-2022 Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing). Returned to compliance on 09/27/2023. OBSERVATION: DURING THE SB989 Violation Notes: CERTIFICATION (SECONDARY CONTAINMENT), UDC 1/2, 3/4, 5/6 & 7/8 AND THE 87 SECONDARY FILL SUMPS FAILED, WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A SCOPE OF WORK FOR THE REPAIRS FOR ALL FAILURES THAT WERE RECORED DURING THE SB989 CERTIFICATION. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Violation Date: 11-23-2015 Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b) Failure of the UST system to be designed and constructed with a Violation Description: monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment. Violation Notes: Returned to compliance on 11/23/2015. OBSERVATION: The UST system failed the Sensor Out test. It was discovered that the monitoring panel was not programmed for the Sensor Out function. Records reviewed on site noted that Total Petroleum performed a service call for an ISD Sensor Out alarm on 11/16/2015. Compliance met on site: Technician programmed monitoring panel and re-tested-PASSED. Violation Division: San Bernardino County Fire Department Violation Program: UST Violation Source: CERS, Evaluation: Other/Unknown Eval General Type: Eval Date: 01-21-2022 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** UST REINSPECTION- RASOE- BAKER San Bernardino County Fire Department Eval Division: Eval Program: UST CERS, Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-23-2022 Violations Found: Yes

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

| Eval Type: | Routine done by local agency |
|--------------------|---|
| Eval Notes: | UST WASTE INSPECTION- BAKER |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-27-2023 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | UST INSPECTION(RASOR)- BAKER |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 09-27-2023 |
| Violations Found: | Yes |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | UST OVERFILL INSPECTION (RASOR) BAKER |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-28-2021 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | UST INSPECTION/ |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-13-2020 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Other/Unknown |
| Eval Date: | 10-15-2019 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | UST OVERFILL PROTECTION |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-31-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | HAZARDOUS MATERIALS INSPECTION - UST ONLY |
| Eval Division: | San Bernardino County Fire Department |

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

| Eval Program: | HMRRP |
|---|--|
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 11-23-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | RASOR ROAD(RASOR-BAKER)- UST MONITORING CERTIFICATION |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Compliance Evaluation Inspection 12-19-2017 Yes Routine done by local agency UST RE-INSPECTION TO FOLLOW UP ON VIOLATIONS NOTED ON THE PREVIOUS INSPECTION REPORT DATED 10/31/2017. San Bernardino County Fire Department UST CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-27-2023 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | UST WASTE INSPECTION (RASOR)- BAKER |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HW |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-08-2013 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | UST HANDLER INSPECTION WITH CERS REVIEW |
| Eval Division: | San Bernardino County Fire Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: | Compliance Evaluation Inspection 10-08-2013 Yes Routine done by local agency UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (4 TANKS)W/MATT CLARKE (PCET); SITE HASE VERISION 332 SOFTWARE (ADDITIONAL INSPECTION TIME REQUIRED). DRIVE TIME TO/FROM BAKER INCLUDED San Bernardino County Fire Department |
| Eval Program: | UST |
| Eval Source: | CERS, |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 10-13-2020 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

| Eval Division: Eval Program: Eval Source: | | San Bernardino County Fire Department HMRRP CERS, |
|---|--------------|--|
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Not reported | Compliance Evaluation Inspection 10-13-2020 Yes Routine done by local agency d San Bernardino County Fire Department HW CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST INSPE | Compliance Evaluation Inspection 10-15-2019 No Routine done by local agency CCTION San Bernardino County Fire Department HMRRP CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Not reported | Compliance Evaluation Inspection 10-28-2014 Yes Routine done by local agency d San Bernardino County Fire Department HMRRP CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | RASOR RO | Compliance Evaluation Inspection 11-17-2016 Yes Routine done by local agency OAD SERVICES- UST MONITORING CERTIFICATION San Bernardino County Fire Department UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | RASOR RO | Compliance Evaluation Inspection 11-23-2015 No Routine done by local agency OAD SERVICE(RASOR- BAKER)- UST WASTE INSPECTION San Bernardino County Fire Department HW CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | RASOR RO | Compliance Evaluation Inspection 11-23-2015 No Routine done by local agency OAD SERVICE(RASOR-BAKER)- UST INSPECTION San Bernardino County Fire Department HMRRP CERS, |

Database(s)

EDR ID Number EPA ID Number

U003941319

RASOR ROAD SERVICE, INC (Continued)

| , | | |
|--|----------------------|---|
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST OVER | Other/Unknown 02-01-2023 Yes Other, not routine, done by local agency FILL RASOR- BAKER San Bernardino County Fire Department UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: | UST SB985 | Other/Unknown 09-27-2023 No Other, not routine, done by local agency INSPECTION (RASOR)-BAKER San Bernardino County Fire Department UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Not reporte | Compliance Evaluation Inspection 10-25-2018 Yes Routine done by local agency d San Bernardino County Fire Department UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Not reporte | Compliance Evaluation Inspection 10-28-2014 Yes Routine done by local agency d San Bernardino County Fire Department UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | | Compliance Evaluation Inspection 10-31-2017 Yes Routine done by local agency AL INSPECTION WITH MONITORING SYSTEM CERTIFICATION AFTER UST RY CONTAINMENT TESTING. San Bernardino County Fire Department UST CERS, |
| Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | RASOR RO MONITORI | Other/Unknown 02-01-2016 No Other, not routine, done by local agency DAD- UST RE-TEST OF FAILED SENSORS FROM THE 11-23-2015 NG CERT. San Bernardino County Fire Department UST CERS, |

Other/Unknown

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

Eval Type:

| 5 | OR ROAD SERVICE, IN | C (Continue | ed) |
|---|---|--------------|---|
| | Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST SB989 | 03-04-2022 Yes Other, not routine, done by local agency RASOR- BAKER San Bernardino County Fire Department UST CERS, |
| | Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST INSPE | Compliance Evaluation Inspection 09-23-2022 Yes Routine done by local agency CTION- BAKER San Bernardino County Fire Department HMRRP CERS, |
| | Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST MONIT | Compliance Evaluation Inspection 09-23-2022 Yes Routine done by local agency FORING CERTIFICATION- BAKER San Bernardino County Fire Department UST CERS, |
| | Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST MONIT | Compliance Evaluation Inspection 09-27-2023 No Routine done by local agency FORING CERTIFICATION (RASOR)- BAKER San Bernardino County Fire Department UST CERS, |
| | Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | UST INSPE | Compliance Evaluation Inspection 09-28-2021 Yes Routine done by local agency CTION- BAKER San Bernardino County Fire Department HMRRP CERS, |
| | Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: | Not reported | Compliance Evaluation Inspection 10-13-2020 Yes Routine done by local agency San Bernardino County Fire Department UST CERS, |
| | Eval General Type: Eval Date: Violations Found: | | Compliance Evaluation Inspection 10-15-2019 No |

Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued) U003941319 Eval Notes: UST MONITORING CERT San Bernardino County Fire Department Eval Division: Eval Program: UST Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-28-2014 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS, Eval General Type: Other/Unknown Eval Date: 10-28-2014 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Not reported San Bernardino County Fire Department Eval Division: Eval Program: UST Eval Source: CERS. Eval General Type: Other/Unknown Eval Date: 10-31-2017 Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: SEE ANNUAL INSPECTION REPORT CODED C01 FOR INSPECTION INFORMATION AND NARRATIVE. Eval Division: San Bernardino County Fire Department Eval Program: UST Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-17-2016 Violations Found: No Routine done by local agency Eval Type: RASOR ROAD SERVICE- UST INSPECTION. **Eval Notes:** San Bernardino County Fire Department Eval Division: Eval Program: HMRRP Eval Source: CERS, **Enforcement Action:** Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Site Address: 66150 RASOR RD Site City: BAKER Site Zip: 92309 Enf Action Date: 10-08-2013 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 San Bernardino County Fire Department Enf Action Division: Enf Action Program: UST Enf Action Source: CERS, Site ID: 146697

Coord Name:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003941319

RASOR ROAD SERVICE, INC (Continued) Site Name: RASOR ROAD SERVICE INC. 66150 RASOR RD Site Address: Site City: BAKER Site Zip: 92309 Enf Action Date: 10-28-2014 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 San Bernardino County Fire Department Enf Action Division: Enf Action Program: HMRRP Enf Action Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Site Address: 66150 RASOR RD Site City: BAKER 92309 Site Zip: Enf Action Date: 10-28-2014 Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: Not reported Enf Action Division: San Bernardino County Fire Department UST Enf Action Program: Enf Action Source: CERS, Site ID: 146697 Site Name: RASOR ROAD SERVICE INC. Site Address: 66150 RASOR RD Site City: BAKER Site Zip: 92309 Enf Action Date: 11-17-2016 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported San Bernardino County Fire Department Enf Action Division: UST Enf Action Program: CERS. Enf Action Source: 146697 Site ID: RASOR ROAD SERVICE INC. Site Name: Site Address: 66150 RASOR RD Site City: BAKER Site Zip: 92309 Enf Action Date: 11-23-2015 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Bernardino County Fire Department Enf Action Program: UST Enf Action Source: CERS, Coordinates: Site ID: 146697 Facility Name: RASOR ROAD SERVICE INC. Env Int Type Code: HWG Program ID: 10043581

Not reported

Unknown, 35.128929 -116.211385 Database(s)

EDR ID Number **EPA ID Number**

| RASOR ROAD SERVICE, INC (Continued) | RA | SOR | ROAD | SERVICE, | INC | (Continued) |
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|-------------------------------------|----|-----|------|----------|-----|-------------|

| Ref Point Type Desc: | |
|----------------------|--|
| Latitude: | |
| Longitude: | |

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: OCEANSIDE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92056 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: PO BOX 220 Affiliation City: BAKER Affiliation State: CA Affiliation Country: United States Affiliation Zip: 92309 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: BAKER Affiliation State: CA Affiliation Country: Not reported 92309 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: BAKER Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92309 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: UST Tank Owner **BEACON STATION INC** Entity Name:

Environmental Contact Paul Vidakovich-PCET 3720 OCEANIC WY #205 **UST Tank Operator** RASOR ROAD SERVICE (760) 733-4347, Facility Mailing Address Mailing Address 66150 RASOR RD RASOR RD SERVICE 66150 RASOR RD (925) 771-9082, Parent Corporation RASOR ROAD SERVICE INC.

Not reported

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

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: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

PO BOX 220 BAKER CA United States 92309 (760) 733-4347, **CUPA** District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401, Identification Signer MANMEET SINGH PRESIDENT Not reported Not reported Not reported Not reported Not reported Operator BEACON STATION, INC Not reported Not reported Not reported Not reported Not reported Not reported (925) 771-9082, **UST Permit Applicant** MANMEET SINGH PRESIDENT Not reported Not reported Not reported Not reported Not reported (925) 771-9082, UST Property Owner Name BEACON STATION, INC Not reported PO BOX 220 BAKER CA United States

92309

(760) 733-4347,

Document Preparer Paul Vidakovich

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE, INC (Continued)

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: , Property Owner MANMEET SINGH/PRINZPREET KAUR Not reported 66150 RASOR ROAD BOX 220 BAKER CA United States 92309 (925) 771-9082,

A4RASOR ROAD SERVICE, INCTarget66150 RASOR ROADPropertyBAKER, CA 92309

Site 4 of 6 in cluster A

 Actual:
 FINDS:

 1446 ft.
 Registry ID:
 110070061076

Focus Map: 9

Environmental Interest/Information System:

Click Here for FRS Facility Detail Report:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

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

A5 RASOR ROAD SERVICE INC. Target 66150 RASOR RD Property BAKER, CA 92309

Site 5 of 6 in cluster A

Actual: FINDS: 1446 ft. Registry ID:

Focus Map:

9

Click Here for FRS Facility Detail Report: Environmental Interest/Information System:

110064927682

The California Environmental Protection Agency (CalEPA) has recently

U003941319

FINDS 1023650590 N/A

FINDS

1023207563

N/A

| Map ID | |
|-----------|------|
| Direction | |
| Distance | |
| Elevation | Site |

9

MAP FINDINGS

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

1023207563

RASOR ROAD SERVICE INC. (Continued)

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), and Toxic Release Inventory (TRI).

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

| A6 | RASOR ROAD SERVICE INC. |
|----------|-------------------------|
| Target | 66150 RASOR RD |
| Property | BAKER, CA 92309 |
| | |

Site 6 of 6 in cluster A

UST FINDER: Actual: 1446 ft. Object ID: Facility ID: Focus Map: Name: Address: City,State,Zip: Address Match Type: Open USTs: Closed USTs: TOS USTs: Population 1500ft: Private Wells 1500ft: Within 100yr Floodplain: Land Use: Within SPA: SPA PWS Facility ID: SPA Water Type: SPA Facility Type: SPA HUC12: Within WHPA: WHPA PWS Facility ID: WHPA Water Type: WHPA Facility Type: WHPA HUC12: Facility Status: Date of Last Inspection: EPA Region: Tribe: Coordinate Source: X Coord: Y Coord: Latitude: Longitude: UST FINDER: Object ID: Facility ID:

Tank ID: Tank Status: Installation Date: Removal Date: Tank Capacity: Substances:

725264 CA10043581 RASOR ROAD SERVICE INC. 66150 RASOR RD **BAKER, CA 92309** PointAddress 4 Not reported Not reported 0 0 No Non-Developed Not reported Open UST(s) Not reported Not reported Geocode -116.212028971 35.129427004 35.1294270042001 -116.212028971041 2242543 CA10043581 CA10043581-004_One in a Compartmented Unit_3 Open 1990/11/02 15:59:59+00 Not reported 5000

Regular Unleaded

UST FINDER 1028181033 N/A

7

South

< 1/8

13

0.073 mi. 387 ft. Actual: 1524 ft. Focus Map:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RASOR ROAD SERVICE INC. (Continued)

1028181033

| Tank Wall Type: | | | |
|--|--|---|--|
| raint train type: | | Double Wall | |
| Object ID: | | 2242544 | |
| Object ID: | | | |
| Facility ID: | | CA10043581 | |
| Tank ID: | | CA10043581-003_One in a Compartmented Unit_3 | |
| Tank Status: | | Open | |
| Installation Date: | | 1990/11/02 15:59:59+00 | |
| Removal Date: | | Not reported | |
| Tank Capacity: | | 7000 | |
| Substances: | | Premium Unleaded | |
| Tank Wall Type: | | Double Wall | |
| Object ID: | | 2242545 | |
| Facility ID: | | CA10043581 | |
| Tank ID: | | CA10043581-002_One in a Compartmented Unit_3 | |
| Tank Status: | | Open | |
| Installation Date: | | 1990/11/02 15:59:59+00 | |
| Removal Date: | | Not reported | |
| Tank Capacity: | | 8000 | |
| | | | |
| Substances: | | Regular Unleaded | |
| Tank Wall Type: | | Double Wall | |
| Object ID: | | 2242546 | |
| Facility ID: | | CA10043581 | |
| Tank ID: | | CA10043581-001 A Stand-alone Tank 1 | |
| Tank Status: | | | |
| | | Open | |
| Installation Date: | | 1990/11/02 15:59:59+00 | |
| Removal Date: | | Not reported | |
| Tank Capacity: | | 10000 | |
| Cubatanaaa | | | |
| Substances: | | Diesel | |
| Tank Wall Type: | | Double Wall | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: | it: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC | Double Wall San Bern. Co. Permit CERS | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: | it: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 | Double Wall San Bern. Co. Permit CERS | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: | it: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI | Double Wall San Bern. Co. Permit CERS | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: | hit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE | Double Wall San Bern. Co. Permit CERS | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: | hit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE | Double Wall San Bern. Co. Permit CERS | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: ERS: | nit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE 05/31/2024 | Double Wall San Bern. Co. Permit CERS TE #300847 RIALS 1-3 CHEMICALS SPECIAL | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: ERS: Name: | nit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE 05/31/2024 | Double Wall San Bern. Co. Permit CERS TE #300847 RIALS 1-3 CHEMICALS SPECIAL | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: ERS: | nit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE 05/31/2024 AT RA | Double Wall San Bern. Co. Permit CERS TE #300847 RIALS 1-3 CHEMICALS SPECIAL TC - RASOR RD SITE #300847 ASOR RD | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: ERS: Name: | nit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE 05/31/2024 AT RA | Double Wall San Bern. Co. Permit CERS TE #300847 RIALS 1-3 CHEMICALS SPECIAL | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: ERS: Name: Address: | nit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE 05/31/2024 AT RA | Double Wall San Bern. Co. Permit CERS TE #300847 RIALS 1-3 CHEMICALS SPECIAL TC - RASOR RD SITE #300847 ASOR RD | |
| Tank Wall Type: - RASOR RD SIT OR RD ER, CA 92309 an Bern. Co. Perm Name: Address: City,State,Zip: Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: ERS: Name: Address: City,State,Zip: | nit: ATC - RASOR RD SI RASOR RD BAKER, CA 92309 SAN BERNARDINO FA0011787 GTP Towers I, LLC PT0020939 HAZARDOUS MATEI ACTIVE 05/31/2024 AT RA BA 38 | Double Wall San Bern. Co. Permit CERS TE #300847 RIALS 1-3 CHEMICALS SPECIAL TC - RASOR RD SITE #300847 ASOR RD AKER, CA 92309 | |

Database(s)

EDR ID Number EPA ID Number

ATC - RASOR RD SITE #300847 (Continued) S109349285 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 386752 Site Name: ATC - RASOR RD SITE #300847 Violation Date: 07-09-2014 HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation: Section(s) 25508(d) Failure to complete and/or electronically submit a business plan when Violation Description: storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 07/09/2014. EXISTING PLAN WAS NOT UP TO DATE. AMOUNT OF PROPANE OBSERVED EXCEEDED REPORTED INVENTORY San Bernardino County Fire Department Violation Division: Violation Program: HMRRP Violation Source: CERS, Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-13-2017 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-09-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: **INSPECTION - BP** Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS, Eval General Type: Compliance Evaluation Inspection Eval Date: 01-11-2021 Violations Found: No Eval Type: Routine done by local agency Not reported Eval Notes: Eval Division: San Bernardino County Fire Department Eval Program: HMRRP Eval Source: CERS, Enforcement Action: Site ID: 386752 ATC - RASOR RD SITE #300847 Site Name: Site Address: RASOR RD Site City: BAKER Site Zip: 92309 Enf Action Date: 07-09-2014 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: San Bernardino County Fire Department HMRRP Enf Action Program:

Database(s)

EDR ID Number EPA ID Number

ATC - RASOR RD SITE #300847 (Continued)

Enf Action Source: CERS. Coordinates: Site ID: 386752 Facility Name: ATC - RASOR RD SITE #300847 HMBP Env Int Type Code: Program ID: 10053526 Coord Name: Not reported Ref Point Type Desc: Unknown, Latitude: 35.135670 Longitude: -116.213318 Affiliation: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 10 Presidential Way Attn: HazMat Compliance Affiliation City: Woburn Affiliation State: MA Affiliation Country: Not reported Affiliation Zip: 01801 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: California Tower, Inc. Entity Title: Not reported Affiliation Address: 10 Presidential Way Attn: HazMat Compliance Affiliation City: Woburn Affiliation State: MA Affiliation Country: United States Affiliation Zip: 01801 Affiliation Phone: (781) 926-4646, Affiliation Type Desc: Operator Entity Name: California Tower, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (781) 926-4646, Parent Corporation Affiliation Type Desc: Entity Name: American Tower Corp. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Emily Ramlow Entity Title: Not reported

S109349285

Database(s) EPA ID

EDR ID Number EPA ID Number

ATC - RASOR RD SITE #300847 (Continued)

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc: Entity Name:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country: Affiliation Zip:

Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation State:

Entity Title:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country: Affiliation Zip:

Affiliation Phone:

Affiliation City:

Affiliation Zip:

Entity Title:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip: Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation State:

Entity Title:

Affiliation State:

Entity Title:

Affiliation State:

Affiliation State:

10 Presidential Way Attn: HazMat Compliance Woburn MA Not reported 01801 **CUPA** District San Bernardino County Fire Not reported 620 South E Street San Bernardino CA Not reported 92415-0153 (909) 386-8401, **Document Preparer Emily Ramlow** Not reported Not reported Not reported Not reported Not reported Not reported Property Owner DOI Bureau of Land Management, Barstow Field Office Not reported 2601 Barstow Rd Barstow CA United States 92311 (760) 252-6000, Identification Signer Shawn Lanier Vice President, Legal Not reported Not reported Not reported Not reported

Not reported

EDR ID Number Database(s) EPA ID Number

| B8 West < 1/8 0.073 mi. 387 ft. | AT&T MOBILITY - RAZOR RD #48 RASOR RD & I-15 BAKER, CA 92309 Site 1 of 3 in cluster B | 433 | San Bern. Co. Permit | S109254323 N/A |
|---|--|--|----------------------|-------------------|
| Actual: 1501 ft. Focus Map 9 | e: Address: RASOR RD City,State,Zip: BAKER, CA Region: SAN BERN Facility ID: FA0010146 Owner: New Cingul Permit Number: PT0019184 | 92309 ARDINO ar Wireless PCS, LLC dba AT&T Mobility | | |
| B9 West < 1/8 0.073 mi. 387 ft. | RASOR RD SERVICE INC. I-15 & RASOR RD BAKER, CA 92309 Site 2 of 3 in cluster B | | UST | U004061569 N/A |
| Actual: 1501 ft. Focus Map 9 | UST: Name: Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude: Owner type: Facility type: Num of inuse ust: Num of closed ust: Num of closed ust: Num of closed ust: Num of closed ust: Num of oos ust: Epa region: Tribal lands: Tank owner name: Tank owner mailing address: Tank owner mailing address: Tank owner mailing state: Tank operator name: Tank operator name: Tank operator mailing address Tank operator mailing address Tank operator mailing state: Tank conter mailing state: Tank installation date: Tank installation date: Tank num of compartments: Tank contents: Tank contents: Tank type: Tank pc construction: | Not reported Not reported Not reported Not reported | | |

| Map ID | | MAP FINDINGS | | |
|---------------------------------------|--|--|------------------------------|--------------------------------|
| Direction | | | | |
| Distance Elevation | Site | | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | | | | |
| | RASOR RD SERVICE INC. | Continued) | | U004061569 |
| | Tank pwpiping constru | • | | |
| | Tank piping type: Tank piping constructi | Not reported Not reported | | |
| | Tank sacrificial anode | Not reported | | |
| | Tank cp impressed cu | | | |
| | Tank cp shutoff: Tank alarms: | Not reported Not reported | | |
| | Tank ball float: | Not reported | | |
| | Tank spill bucket: | Not reported | | |
| | | | | |
| B10 WNW < 1/8 0.096 mi. | RASOR RD & I-15 BAKER, CA 92309 | I I-15 / RASOR RD (USID484 | San Bern. Co. Permit CERS | S122218647 N/A |
| 509 ft. | Site 3 of 3 in cluster B | | | |
| Actual: 1506 ft. Focus Map 9 | : Address: RA City,State,Zip: BA Region: SA Facility ID: FA Owner: New Permit Number: PTC | | 33) | |
| | CERS: | | | |
| | Name: | AT&T MOBILITY - LA8140-01 I-15 / RAS | OR RD (USID48433) | |
| | Address: City,State,Zip: | RASOR RD & I-15 BAKER, CA 92309 | | |
| | Site ID: | 556511 | | |
| | CERS ID: | 10674175 | | |
| | CERS Description: | Chemical Storage Facilities | | |
| | Evaluation: | Compliance Evaluation Inspection | | |
| | Eval General Type: Eval Date: | Compliance Evaluation Inspection 09-11-2018 | | |
| | Violations Found: | No | | |
| | Eval Type: Eval Notes: | Routine done by local agency Not reported | | |
| | Eval Division: | San Bernardino County Fire Department | | |
| | Eval Program: | HMRRP | | |
| | Eval Source: | CERS, | | |
| | Eval General Type: | Compliance Evaluation Inspection | | |
| | Eval Date: Violations Found: | 10-06-2021 No | | |
| | Eval Type: | Routine done by local agency | | |
| | Eval Notes: | Not reported | | |
| | Eval Division: | San Bernardino County Fire Department | | |
| | Eval Program: Eval Source: | HMRRP CERS, | | |
| | 213. 000100. | , | | |
| | Affiliation: | | | |
| | Affiliation Type Desc: | Document Preparer | | |
| | | | | |

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

| Entity Name: | Peter Burnell, Sigma Consultants, Inc. | |
|--|--|--|
| Entity Title: | Not reported | |
| Affiliation Address: | Not reported | |
| Affiliation City: | Not reported | |
| Affiliation State: | Not reported | |
| Affiliation Country: | Not reported | |
| Affiliation Zip: | Not reported | |
| Affiliation Phone: | , | |
| | | |
| Affiliation Type Desc: | Facility Mailing Address | |
| Entity Name: | Mailing Address | |
| Entity Title: | Not reported | |
| Affiliation Address: | 311 S. Akard Street, Floor 12 | |
| Affiliation City: | Dallas | |
| Affiliation State: | TX | |
| Affiliation Country: | Not reported | |
| Affiliation Zip: | 75202 | |
| Affiliation Phone: | , | |
| Affiliation Type Desc: | Legal Owner | |
| Entity Name: | New Cingular Wireless PCS, LLC dba AT&T Mobility | |
| Entity Title: | Not reported | |
| Affiliation Address: | 311 S. Akard Street, Floor 12 | |
| Affiliation City: | Dallas | |
| Affiliation State: | TX | |
| Affiliation Country: | United States | |
| Affiliation Zip: | 75202 | |
| Affiliation Phone: | (469) 295-2319, | |
| Amilation Phone. | (469) 295-2319, | |
| Affiliation Type Desc: | CUPA District | |
| Entity Name: | San Bernardino County Fire | |
| Entity Title: | Not reported | |
| Affiliation Address: | 620 South E Street | |
| Affiliation City: | San Bernardino | |
| Affiliation State: | CA | |
| Affiliation Country: | Not reported | |
| Affiliation Zip: | 92415-0153 | |
| Affiliation Phone: | (909) 386-8401, | |
| Affiliation Type Deser | Environmental Contact | |
| Affiliation Type Desc: | Environmental Contact | |
| Entity Name: | AT&T EH&S Hotline - Option #1 | |
| Entity Title: | Not reported | |
| Affiliation Address: | 311 S. Akard Street, Floor 12 | |
| Affiliation City: | Dallas | |
| Affiliation State: | TX Not reported | |
| Affiliation Country: | Not reported | |
| Affiliation Zip: Affiliation Phone: | 75202 | |
| Amilation Phone. | , | |
| Affiliation Type Desc: | Parent Corporation | |
| Entity Name: | AT&T Mobility | |
| Entity Title: | Not reported | |
| Affiliation Address: | Not reported | |
| Affiliation City: | Not reported | |
| Affiliation State: | Not reported | |
| Affiliation Country: | Not reported | |
| Affiliation Zip: | Not reported | |

Database(s)

EDR ID Number EPA ID Number

AT&T MOBILITY - LA8140-01 I-15 / RASOR RD (USID48433) (Continued)

,

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Identification Signer Jeremy McGrue National EPCRA Manager Not reported Not reported Not reported Not reported Not reported Not reported

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: , Operator AT&T Mobility Not reported (800) 566-9347,

S122218647

Count: 71 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-------|------------|---------------------------------|---|-------|----------------------|
| AFTON | S122499355 | SPRINT AFTON REGENERATOR CABARB | I-15 TO AFTON EXIT,1.5M OF EXIT | 92309 | San Bern. Co. Permit |
| AFTON | 1023230829 | SPRINT AFTON REGENERATOR | I-15 TO AFTON EXITNA 1.5M OF EXIT | 92309 | FINDS |
| BAKER | S127328564 | BAXTER | BASIN RD4 MILES EAST OF I-15 | 92309 | San Bern. Co. Permit |
| BAKER | U001574416 | 99879 | I-15 & KELBAKER | 92309 | HIST UST |
| BAKER | U001574424 | HALLORAN SPRINGS MOBIL | I-15 & HALLORAN SPRINGS RD | 92309 | HIST UST |
| BAKER | S118410879 | HALLORAN SPRINGS MOBIL | I-15 AND HALLORAN SPRINGS RD | 92309 | HIST UST |
| BAKER | S118407168 | 99879 | I-15 AND KELBAKER | 92309 | HIST UST |
| BAKER | 2016003909 | INTERSTATE 15 RASOR ROAD | INTERSTATE 15 RASOR ROAD | | HMIRS |
| BAKER | 2009058466 | I-15 MM143 | I-15 MM143 | | HMIRS |
| BAKER | S111754647 | | INTERSTATE 15 NORTHBOUND AT THE RASOR ROAD EXIT. 10 MILES SOUTH OF BAKER. | | CHMIRS |
| BAKER | S129012888 | | NORTHBOUND I-15 AT MILE MARKER 131 | 92309 | CHMIRS |
| BAKER | S112831186 | | KELLBAKER RD AND I-15 | 92309 | |
| BAKER | S117743499 | | I-15 & BAKER BLVD. EXIT (72355 BAKER BLVD.) | 92309 | CHMIRS |
| BAKER | S131726111 | | I-15 SOUTHBOUND, MILE MARKER 131 | | CHMIRS |
| BAKER | S114001112 | | NB I-15 AT BAKER BLVD | | CHMIRS |
| BAKER | S116779795 | | NB I-15, 5 MI NORTH OF BAKER | | CHMIRS |
| BAKER | S116779921 | | NORTHBOUND I-15 AT MP 149 | | CHMIRS |
| BAKER | S127596986 | | SOUTHBOUND I-15, NORTH OF EAST BAKER. | | CHMIRS |
| BAKER | S127393998 | | NORTH BOUND I-15, NORTH OF ZZYZX ROAD | | CHMIRS |
| BAKER | S128002640 | | SB I-15, MP 145 | | CHMIRS |
| BAKER | S110980793 | | I-15 SOUTHBOUND AT BAKER, CA | | CHMIRS |
| BAKER | S112827042 | | NORTHBOUND I-15 JUST SOUTH OF BAILEY | | CHMIRS |
| BAKER | S118737759 | | I-15 AT RASOR RD, SHELL TRUCKSTOP | | CHMIRS |
| BAKER | S118738449 | | WB I-15, EXIT 248 | | CHMIRS |
| BAKER | S122215002 | | I-15, MPM 258 | | CHMIRS |
| BAKER | S122214810 | | NB I-15 NORTH OF HOLLARAND SPRINGS, MILE MARKER 151 | | CHMIRS |
| BAKER | S105633180 | | NORTHBOUND I-15, NORTH OF EAST BAKER BLVD OFFRAMP. | | CHMIRS |
| BAKER | S105637467 | | NB I-15 AT HALLORAN SPRINGS | | CHMIRS |
| BAKER | S105647414 | | NB I-15 8MI NORTH OF BAKER M/P 143.5 | | CHMIRS |
| BAKER | S125738478 | | I-15 NORTHBOUND EXT. 259, HALLORAN SPRINGS ROAD | | CHMIRS |
| BAKER | S118465478 | | NB I-15, SOUTH OF HALLOROM SUMMIT | | CHMIRS |
| BAKER | S117743342 | | SB I-15 MP 121.5 | | CHMIRS |
| BAKER | S117331516 | | I-15 N (MP #146) | | CHMIRS |
| BAKER | S117332221 | | NB I-15, AT MP 152.5 | | CHMIRS |
| BAKER | S129921893 | | SOUTH BOUND I-15 MM118 | | CHMIRS |
| BAKER | S129921408 | | SOUTH BOUND I-15 MM 146 | | CHMIRS |
| BAKER | 1024763181 | FAA QSV SHAMROCK RCL | I-15 RASOR RD EXIT | | RCRA NonGen / NLR |
| BAKER | | ATC - RASOR RD SITE #300847 | RASOR RD | 92309 | FINDS |
| BAKER | | BAKER WTF | KELBAKER RD & I-15 | 92309 | |
| BAKER | | CALPORTLAND CO BAXTER IRON MINE | BASIN ROAD, 4 MILES EAST OF I-15 | 92309 | FINDS |
| BAKER | | FAA QSV SHAMROCK RCL | I-15 RASOR RD EXIT | 92309 | FINDS, ECHO |
| BAKER | S126265878 | CALPORTLAND CO BAXTER IRON MINE | BASIN ROAD, 4 MILES EAST OF I-15 | 92309 | EMI |

Count: 71 records

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---------------------|------------|--|---|-------|-------------------|
| BAKER | S129486291 | CALTRANS DISTRICT 8 EA 08-1C7204 | I-15 NB AND SB | 92309 | HWTS |
| BAKER | S123045794 | DEPENDABLE HIGHWAY EXPRESS, INC. | I-15 NORTHBOUND, EXIT 217 | 92309 | HWTS, HAZNET |
| BAKER | S122246873 | CALNEV PIPELINE CATHODE PROTECTION UPGRAD | SODA DRY LAKE | 92309 | NPDES |
| KELSO | 92107603 | | LEAVE I-15 AT BAKER, CA | | ERNS |
| MOHAWK HILL | 1027125487 | HEFTEL BROADCASTING LLC DBA KHWY - THE VIBE | 72 BAILEY RD OFF I-15 | 92309 | FINDS |
| MOHAWK HILL | S124453960 | HEFTEL BROADCASTING LLC DBA KHWY - THE VIBE | 72 BAILEY RD OFF I-15 | 92309 | EMI |
| SAN BERNARDINO COUN | 2016149789 | | HWY 138 AND I-15 FREEWAY | | ERNS |
| SAN BERNARDINO COUN | 97388894 | | I-15 NORTHBOUND | | ERNS |
| SAN BERNARDINO COUN | 8869919 | | I-15 | | ERNS |
| SAN BERNARDINO COUN | S107540087 | | ON STATE HIGHWAY 173, ~2 MILES SOUTH OF LAKE ARROWHEAD ROAD, NEAR HESPERIA | | CDL |
| SAN BERNARDINO COUN | S107537822 | | BELL ROAD, I-15 | | CDL |
| SAN BERNARDINO COUN | S107538579 | | GLEN HELEN PARKWAY, 1 MI E OF I-15 | | CDL |
| SAN BERNARDINO COUN | S106391740 | | I-15 N. BOUND, NEAR GLEN HELEN PARKWAY, NEAR DEVORE UNICORPORATED AREA | | CHMIRS |
| SAN BERNARDINO COUN | S106389015 | | S/R 395 1/2 MILE WEST OF I-15 WITHIN CITY LIMITS OF HESPERIA | | CHMIRS |
| SAN BERNARDINO COUN | S106389055 | | S/B I-15 CENTER DIVIDER 1 MILE NORTH OF WILDWASH RD. | | CHMIRS |
| SAN BERNARDINO COUN | S106389107 | | N.B 395 3 MILE N. OF I-15 SOUTH OF MAIN STREET HESPERIA | | CHMIRS |
| SAN BERNARDINO COUN | S105637422 | | S. BOUND I-15 AT ARGICULTURE STATION | | CHMIRS |
| SAN BERNARDINO COUN | S105631821 | | SB I-15 AT HALLAGER OFF RAMP NORTH OF BEKER. | | CHMIRS |
| SAN BERNARDINO COUN | S105634706 | | N/B I-15 AT CLYDE KING REST STOP | | CHMIRS |
| SAN BERNARDINO COUN | S131565603 | LAKE ARROWHEAD | LAKE ARROWHEAD | | CIWQS |
| SAN BERNARDINO COUN | S131568888 | STATE ROUTE 173, PM 19.54 | LAKE ARROWHEAD | | CIWQS |
| SAN BERNARDINO COUN | S131565546 | KUFFEL CREEK EMERGENCY SEWER LINE REPAIRS | LAKE ARROWHEAD | | CIWQS |
| SAN BERNARDINO COUN | S131565846 | LITTLE BEAR CREEK LAKE ARROWHEAD | LAKE ARROWHEAD | | CIWQS |
| TURQUOISE MOUNTAIN | 1023329813 | PACIFIC BELL LBV78 | N I-15 & HALLORAN SPRINGS | 92309 | FINDS |
| YERMO | 1023256939 | FAA DAGGETT VOR | I-15 HARVARD ROAD EXIT | 92309 | FINDS |
| YUCCA GROVE | 1024763182 | FAA YUCCA GROVE RCL | I-15 HALLORAN SUMMIT EXIT | 92309 | RCRA NonGen / NLR |
| YUCCA GROVE | 1023253794 | FAA YUCCA GROVE RCL | I-15 HALLORAN SUMMIT EXI | 92309 | FINDS |
| ZZYZX | 1023650975 | CASTA UNIV DESERT STUDIES CENTER | 4 MI DOWN ZZYZX RD FROM I-15 | | FINDS |
| ZZYZX | S124453828 | CASTA UNIV DESERT STUDIES CENTER | 4 MI DOWN ZZYZX RD FROM I-15 | 92309 | EMI |

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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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/08/2024 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/08/2024 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: 02/29/2024 Date Data Arrived at EDR: 03/01/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/08/2024 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: 12/20/2023 Date Data Arrived at EDR: 12/20/2023 Date Made Active in Reports: 01/24/2024 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 03/26/2024 Next Scheduled EDR Contact: 07/08/2024 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: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/22/2024 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: 04/22/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/22/2024 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: 06/07/2024 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 07/01/2024 |
| | 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: 06/07/2024 Next Scheduled EDR Contact: 07/01/2024 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: 06/07/2024 Next Scheduled EDR Contact: 07/01/2024 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: 06/07/2024 Next Scheduled EDR Contact: 07/01/2024 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: 06/07/2024 Next Scheduled EDR Contact: 07/01/2024 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: 02/14/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 48

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/17/2024 Next Scheduled EDR Contact: 08/19/2024 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: 02/13/2024 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 02/21/2024 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 04/04/2024 | Last EDR Contact: 05/21/2024 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 09/02/2024 |
| | 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: 02/13/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 43

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/21/2024 Next Scheduled EDR Contact: 09/02/2024 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: 12/12/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024 Number of Days to Update: 77 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/19/2024 Next Scheduled EDR Contact: 07/01/2024 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: 01/22/2024 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 01/23/2024 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2024 | Last EDR Contact: 04/23/2024 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/05/2024 |
| | 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/23/2024 Next Scheduled EDR Contact: 08/05/2024 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: 02/05/2024 | Source: Departm |
|---|------------------|
| Date Data Arrived at EDR: 02/06/2024 | Telephone: 916-3 |
| Date Made Active in Reports: 04/26/2024 | Last EDR Contac |
| Number of Days to Update: 80 | Next Scheduled E |
| | Data Data a Car |

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/07/2024 Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
|---|--|
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| UST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For r 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 |
| UST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Bo to the State Water Resources Control Board | ard Santa Ana Region (8). For more current information, please refer |
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 | Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: No Update Planned |
| UST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations | c Case Listing s. 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 (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 | k Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties. |
| Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9 | Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Ret Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |
| UST REG 4: Underground Storage Tank Leak Li: Los Angeles, Ventura counties. For more cur 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 |

| | s. 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 |
| UST 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 |
| | EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater. |
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly |
| UST REG 6L: Leaking Underground Storage Tan For more current information, please refer to | ik Case Listing the State Water Resources Control Board's LUST database. |
| Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| UST 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 |
| NDIAN LUST R8: Leaking Underground Storage - LUSTs on Indian land in Colorado, Montana, | Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming. |
| | Source: EPA Region 8 |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
|---|--|
| INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne | |
| Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
| INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N | |
| Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
| INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or | anks on Indian Land I Indian Land in Michigan, Minnesota and Wisconsin. |
| Date of Government Version: 10/04/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
| INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a | |
| Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
| INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank lo | |
| Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
| INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla | |
| Date of Government Version: 10/25/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 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.

| sites that impact, of have the potential to impe | det, water quality in California, with emphasis on groundwater. |
|---|--|
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | leanup) 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: 11/16/2023 Date Data Arrived at EDR: 11/16/2023 Date Made Active in Reports: 02/13/2024 Number of Days to Update: 89 | Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 03/19/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies |
|---|---|
| | Data Melease Frequency. Valles |

| UST | UST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies | |
|--|--|---|
| | Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/29/2024 Number of Days to Update: 85 | Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Semi-Annually |
| UST | JST 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 Approver Orders. | |
| | Date of Government Version: 02/13/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 06/03/2024 Number of Days to Update: 90 | Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites | | |
| | Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations. | | |
| | Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69 | Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 06/06/2024 Next Scheduled EDR Contact: 09/23/2024 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 of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 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 Iand in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations). | | |
| | Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |

Data Release Frequency: Varies

| INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations). | | |
|--|---|--|
| | Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 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: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/17/2024 Next Scheduled EDR Contact: 07/29/2024 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: 10/17/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/17/2024 Next Scheduled EDR Contact: 07/29/2024 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 land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations). | | |
| | Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 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 Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes). | | |
| | Date of Government Version: 10/24/2023 Date Data Arrived at EDR: 01/17/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 56 | Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 07/29/2024 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 Iand in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations). | | |
| | Date of Government Version: 10/24/2023 | Source: EPA Region 10 |

| Date of Government Version: 10/24/2023 | Source: EPA Region 10 |
|---|--|
| Date Data Arrived at EDR: 01/17/2024 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 03/13/2024 | Last EDR Contact: 05/30/2024 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 07/29/2024 |
| | Data Release Frequency: Varies |
| | |

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

| Date of Government Version: 01/22/2024 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 01/23/2024 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2024 | Last EDR Contact: 04/23/2024 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/05/2024 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| Date of Government Version: 07/27/2015 | 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: 03/18/2024 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/01/2024 |
| | Data Release Frequency: Varies |

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/19/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/10/2024 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/19/2024 Next Scheduled EDR Contact: 07/01/2024 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 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: 03/11/2024 Date Data Arrived at EDR: 03/12/2024 Date Made Active in Reports: 05/10/2024 Number of Days to Update: 59 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/11/2024 Next Scheduled EDR Contact: 09/23/2024 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: 04/19/2024 Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: No Update Planned |
|---|---|
| SWRCY: Recycler Database A listing of recycling facilities in California. | |
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024 Number of Days to Update: 84 | Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly |
| HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers. | |
| Date of Government Version: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024 Number of Days to Update: 10 | Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 08/19/2024 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: 04/22/2024 Next Scheduled EDR Contact: 08/05/2024 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: 04/15/2024 Next Scheduled EDR Contact: 07/29/2024 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: 04/19/2024 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 08/04/2024 |
| | 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: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 43 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/21/2024 Next Scheduled EDR Contact: 09/02/2024 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: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/23/2024 Next Scheduled EDR Contact: 08/05/2024 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: 12/31/2022 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 06/12/2024 Number of Days to Update: 83 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 06/06/2024 Next Scheduled EDR Contact: 08/12/2024 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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024 Number of Days to Update: 78 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 07/29/2024 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: 12/31/2023 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 43 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/21/2024 Next Scheduled EDR Contact: 09/02/2024 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: 02/01/2024 | Source: San Francisco County Department of Public Health |
|---|--|
| Date Data Arrived at EDR: 02/01/2024 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 04/24/2024 | Last EDR Contact: 04/25/2024 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 08/12/2024 |
| | 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: 01/16/2024 | Source: California Environmental Protection Agency |
|---|--|
| Date Data Arrived at EDR: 01/16/2024 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/03/2024 | Last EDR Contact: 04/16/2024 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 07/29/2024 |
| | 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: 02/26/2024 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 02/27/2024 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/15/2024 | Last EDR Contact: 06/06/2024 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 09/09/2024 |
| | 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: 02/29/2024 |
|---|
| Date Data Arrived at EDR: 03/01/2024 |
| Date Made Active in Reports: 03/27/2024 |
| Number of Days to Update: 26 |

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/08/2024 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/14/2024 Number of Days to Update: 77 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/29/2024 Next Scheduled EDR Contact: 09/09/2024 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: 12/12/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024 Number of Days to Update: 77 | Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/20/2024 Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Quarterly |
| CHMIRS: California Hazardous Material Incident F California Hazardous Material Incident Repor incidents (accidental releases or spills). | Report System rting System. CHMIRS contains information on reported hazardous material |
| Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024 Number of Days to Update: 77 | Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Semi-Annually |
| |) oTracker. GeoTracker is the Water Boards data management system impact, water quality in California, with emphasis on groundwater. |
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly |
| | ords available exclusively from FirstSearch databases. Typically, ous substance spills recorded after 1990. Duplicate records that are e 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: 06/07/2024 Next Scheduled EDR Contact: 07/01/2024 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.

| of Engineers |
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| 5 |
| 2024 |
| tact: 08/26/2024 |
| 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: 04/11/2024 Next Scheduled EDR Contact: 07/22/2024 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: 04/04/2024 Next Scheduled EDR Contact: 07/15/2024 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: 05/09/2024 Next Scheduled EDR Contact: 08/19/2024 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: 12/11/2023 Date Data Arrived at EDR: 12/13/2023 Date Made Active in Reports: 02/28/2024 Number of Days to Update: 77 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/13/2024 Next Scheduled EDR Contact: 07/01/2024 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: 04/29/2024 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 08/12/2024 |
| | Data Release Frequency: No Update Planned |

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: 05/02/2024 Next Scheduled EDR Contact: 08/12/2024 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: 03/14/2024 Next Scheduled EDR Contact: 06/24/2024 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: 12/31/2022 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 11/13/2023 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 02/07/2024 | Last EDR Contact: 05/16/2024 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/26/2024 |
| | 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: 01/16/2024 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 01/17/2024 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 03/27/2024 | Last EDR Contact: 04/17/2024 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/29/2024 |
| | 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.

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 09/09/2024 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: 02/01/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 56

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/15/2024 Next Scheduled EDR Contact: 07/29/2024 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: 06/03/2024 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 08/12/2024 |
| | 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: 04/04/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 07/15/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 07/15/2024 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: 03/28/2024 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/15/2024 |
| | 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: 01/02/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 03/13/2024 Number of Days to Update: 57 Source: Nuclear Regulatory Commission Telephone: 301-415-0717 Last EDR Contact: 04/15/2024 Next Scheduled EDR Contact: 07/29/2024 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: 12/31/2022 Source: D

| Date of Government Version: 12/31/2022 | Source: Department of Energy |
|---|--|
| Date Data Arrived at EDR: 11/27/2023 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 02/22/2024 | Last EDR Contact: 05/28/2024 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 09/09/2024 |
| | 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: 05/28/2024 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 09/09/2024 |
| | 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: 05/02/2024 Next Scheduled EDR Contact: 08/12/2024 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: 03/25/2024 Next Scheduled EDR Contact: 07/08/2024 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: 01/02/2020Source:Date Data Arrived at EDR: 01/28/2020TelephorDate Made Active in Reports: 04/17/2020Last EDFNumber of Days to Update: 80Next Sch

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/23/2024 Next Scheduled EDR Contact: 08/05/2024 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: 12/31/2023 Date Data Arrived at EDR: 01/11/2024 Date Made Active in Reports: 01/16/2024 Number of Days to Update: 5 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 03/28/2024 Next Scheduled EDR Contact: 07/15/2024 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: 06/07/2024 Next Scheduled EDR Contact: 07/01/2024 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: 04/04/2024 Next Scheduled EDR Contact: 07/15/2024 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: 04/26/2024 Next Scheduled EDR Contact: 08/12/2024 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: 05/16/2024 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 08/26/2024 |
| | Data Release Frequency: Varies |

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| Date of Government Version: 02/29/2024 | |
|---|--|
| Date Data Arrived at EDR: 03/01/2024 | |
| Date Made Active in Reports: 03/27/2024 | |
| Number of Days to Update: 26 | |

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 06/03/2024 Next Scheduled EDR Contact: 07/08/2024 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 / | 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: 02/05/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 43 | Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/21/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Semi-Annually |

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

| Date of Government Version: 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: 04/04/2024 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 09/02/2024 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: 05/22/2024 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/02/2024 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 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/23/2024 Next Scheduled EDR Contact: 09/02/2024 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: 03/18/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/06/2024 Number of Days to Update: 79 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 05/30/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly

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: 05/22/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 87 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 05/29/2024 Next Scheduled EDR Contact: 09/09/2024 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: 12/17/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 04/04/2024 Next Scheduled EDR Contact: 07/15/2024 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: 05/17/2024 Next Scheduled EDR Contact: 09/02/2024 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: 04/08/2024 Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: Varies | |
| FUE | FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations. | | |
| | Date of Government Version: 02/12/2024 Date Data Arrived at EDR: 02/13/2024 Date Made Active in Reports: 04/04/2024 Number of Days to Update: 51 | Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/14/2024 Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Quarterly | |
| PFA | 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 | Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 | Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 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: 04/05/2024 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 07/15/2024 |
| | 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: 04/05/2024 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 07/15/2024 |
| | 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: 04/22/2024 Next Scheduled EDR Contact: 08/05/2024 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: 12/28/2023 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 12/28/2023 | Telephone: 202-272-0167 |
| Date Made Active in Reports: 03/04/2024 | Last EDR Contact: 04/05/2024 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 07/15/2024 |
| | 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

PFAS PT 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 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: 12/28/2023 Date Data Arrived at EDR: 12/28/2023 Date Made Active in Reports: 03/04/2024 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 202-267-2675 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies

| PCS ENF: Enforcement data No description is available for this data | | |
|---|--|--|
| Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29 | Source: EPA Telephone: 202-564-2497 Last EDR Contact: 03/29/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies | |
| PCS: Permit Compliance System PCS is a computerized management information system that contains data on National Pollutant Discharge System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of N facilities. | | |
| Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017 Number of Days to Update: 63 | Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/29/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: No Update Planned | |
| BIOSOLIDS: ICIS-NPDES Biosolids Facility Data The data reflects compliance information abo | ut facilities in the biosolids program. | |
| Date of Government Version: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 01/16/2024 Number of Days to Update: 13 | Source: Environmental Protection Agency Telephone: 202-564-4700 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies | |
| PFAS: PFAS Contamination Site Location Listing A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites. | | |
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/06/2024 Date Made Active in Reports: 05/29/2024 Number of Days to Update: 84 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024 Number of Days to Update: 84 | Source: State Water Resources Control Board Telephone: 916-341-5455 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies | |
| CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fund | ite-specific expenditure plan as the basis for an appropriation of ds. It is not updated. | |
| Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 | Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Lindate Planned | |

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: 03/04/2024 | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 03/05/2024 | Telephone: 916-341-5455 |
| Date Made Active in Reports: 05/28/2024 | Last EDR Contact: 06/04/2024 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 09/16/2024 |
| | 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: 03/19/2024 | Source: CAL EPA/Office of Emergency Information |
|---|---|
| Date Data Arrived at EDR: 03/19/2024 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/11/2024 | Last EDR Contact: 03/19/2024 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 07/01/2024 |
| | Data Release Frequency: Quarterly |

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| Date of Government Version: 02/14/2024 | Source: Livermore-Pleasanton Fire Department |
|---|--|
| Date Data Arrived at EDR: 02/21/2024 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 05/08/2024 | Last EDR Contact: 05/09/2024 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 08/19/2024 |
| | Data Release Frequency: Varies |

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

| Date of Government Version: 01/04/2024 | Source: Ventura County Air Pollution Control District |
|---|---|
| Date Data Arrived at EDR: 01/16/2024 | Telephone: 805-645-1421 |
| Date Made Active in Reports: 02/08/2024 | Last EDR Contact: 01/03/2024 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Amador Air Quality Management District

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|----------------------------|-----------------|--|
| Date of Government Version | on: 04/26/2023 | Source: Amador Air Quality Management District |
| Date Data Arrived at EDR: | 04/27/2023 | Telephone: 209-257-0112 |
| Date Made Active in Report | rts: 07/13/2023 | Last EDR Contact: 01/03/2024 |
| Number of Days to Update | e: 77 | 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: 02/20/2024 | Source: South Coast Air Quality Management District |
|---|---|
| Date Data Arrived at EDR: 02/22/2024 | Telephone: 909-396-3211 |
| Date Made Active in Reports: 05/08/2024 | Last EDR Contact: 05/17/2024 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/02/2024 |
| | Data Release Frequency: Varies |

| DRYCLEAN MOJAVE: 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: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 04/24/2024 Number of Days to Update: 7 | Source: Mojave Desert Air Quality Management District Telephone: 760-245-1661 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies | |
| DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing. | | |
| Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024 | Source: Butte County Air Quality Management District Telephone: 530-332-9400 Last EDR Contact: 01/03/2024 | |

DRYCLEAN FEATHER RVR: 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 | Source: Feather River Air Quality Management District |
|---|---|
| Date Data Arrived at EDR: 03/09/2023 | Telephone: 530-634-7659 |
| Date Made Active in Reports: 06/05/2023 | Last EDR Contact: 01/03/2024 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN SAN DIEGO: 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: 03/19/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 04/12/2024 Number of Days to Update: 22 Source: San Diego County Air Pollution Control District Telephone: 858-586-2616 Last EDR Contact: 03/19/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

Number of Days to Update: 90

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: 04/02/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024 Number of Days to Update: 10 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/22/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Annually

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: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024 Number of Days to Update: 81 Source: California Air Resources Board Telephone: 916-323-0006 Last EDR Contact: 04/25/2024 Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Varies

| DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District, | | |
|--|---|--|
| Date Data Arrived at EDR: 02/16/2024TeleDate Made Active in Reports: 05/02/2024LastNumber of Days to Update: 76Next | rce: Lake County Air Quality Management District phone: 707-263-7000 EDR Contact: 01/03/2024 t Scheduled EDR Contact: 09/11/2023 a Release Frequency: Varies | |
| DRYCLEAN AVAQMD: Antelope Valley Air Quality Manag A listing of dry cleaners in the Antelope Valley Air Qu | | |
| Date Data Arrived at EDR: 02/27/2024TeleDate Made Active in Reports: 05/15/2024LastNumber of Days to Update: 78Next | rce: Antelope Valley Air Quality Management District phone: 661-723-8070 EDR Contact: 05/22/2024 t Scheduled EDR Contact: 09/09/2024 a Release Frequency: Varies | |
| DRYCLEAN MENDOCINO: Mendocino County Air Quality A listing of drycleaner facility locations, for the Mendo | | |
| Date Data Arrived at EDR: 02/28/2024TeleDate Made Active in Reports: 05/15/2024LastNumber of Days to Update: 77Next | rce: Mendocino County Air Quality Management District phone: 707-463-4354 EDR Contact: 01/03/2024 t Scheduled EDR Contact: 09/11/2023 a Release Frequency: Varies | |
| DRYCLEAN EAST KERN: 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: 04/26/2023TeleDate Made Active in Reports: 07/14/2023LastNumber of Days to Update: 79Next | rce: Eastern Kern Air Pollution Control District phone: 661-862-9684 EDR Contact: 01/03/2024 t Scheduled EDR Contact: 09/11/2023 a Release Frequency: Varies | |
| DRYCLEAN IMPERIAL: 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: 04/26/2023TeleDate Made Active in Reports: 07/14/2023LastNumber of Days to Update: 79Next | rce: Imperial County Air Pollution Control District phone: 442-265-1800 EDR Contact: 01/03/2024 t Scheduled EDR Contact: 09/11/2023 a Release Frequency: Varies | |
| DRYCLEAN YOLO-SOLANO: 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: 01/05/2024TeleDate Made Active in Reports: 03/20/2024LastNumber of Days to Update: 75Next | rce: Yolo-Solano Air Quality Management District phone: 530-757-3650 EDR Contact: 01/03/2024 t Scheduled EDR Contact: 09/11/2023 a Release Frequency: Varies | |
| DRYCLEAN SHASTA: Shasta County Air Quality Manage A listing of drycleaner facility locations, for the Shasta | | |
| Date Data Arrived at EDR: 04/27/2023TeleDate Made Active in Reports: 07/14/2023LastNumber of Days to Update: 78Next | rce: Shasta County Air Quality Management District phone: 530-225-5674 EDR Contact: 01/03/2024 t Scheduled EDR Contact: 09/11/2023 a Release Frequency: Varies | |

| | Quality Management District Drycleaner Facility Listing e Monterey Bay Air Quality Management District. | |
|--|--|--|
| Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024 Number of Days to Update: 75 | 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 | |
| | nty Air Pollution Control District Drycleaner Facility Listing e San Luis Obispo County Air Pollution Control District. | |
| Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024 Number of Days to Update: 76 | 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 PLACER: Placer County Air Quality I A listing of drycleaner facility locations, for th | Management District Drycleaner Facility Listing e 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 SAN JOAQUIN: 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: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024 Number of Days to Update: 77 | Source: San Joaquin Valley Air Pollution Control District Telephone: 559-230-6001 Last EDR Contact: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies | |
| DRYCLEAN BAY AREA: 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 | |
| DRYCLEAN CALAVERAS: 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 | |
| | uality Management District Drycleaner Facility Listing e 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 Scheduled EDR Contact: 09/11/2023 | |

Data Release Frequency: Varies

| DRYCLEAN N SIERRA: 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 | | |
| | 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: 01/03/2024 Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies | | |
| DRYCLEAN TEHAMA: Tehama County Air Pollutio A listing of drycleaner facility locations, for the | | | |
| 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 GLENN: 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: 01/08/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 77 | 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 | | |
| DRYCLEAN N SONOMA: 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: 01/05/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 77 | 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 SACRAMENTO: 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: 01/03/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 77 | 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 | | |
| EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co | llected 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: 06/11/2024 Next Scheduled EDR Contact: 09/23/2024 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: 01/16/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 04/03/2024 Number of Days to Update: 78 | Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies | |
|---|--|--|
| FIN ASSURANCE 1: Financial Assurance Information Listing Financial Assurance information | | |

| Date of Government Version: 01/11/2024 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 01/16/2024 | Telephone: 916-255-3628 |
| Date Made Active in Reports: 04/03/2024 | Last EDR Contact: 04/12/2024 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 07/29/2024 |
| | Data Release Frequency: Varies |

FIN ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

| Date of Government Version: 02/07/2024 | Source: California Integrated Waste Management Board |
|---|--|
| Date Data Arrived at EDR: 02/28/2024 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 05/15/2024 | Last EDR Contact: 05/02/2024 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 08/19/2024 |
| | 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: 02/07/2024 | Source: Department of Toxic Subsances Control |
|---|---|
| Date Data Arrived at EDR: 02/07/2024 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 02/07/2024 | Last EDR Contact: 05/14/2024 |
| Number of Days to Update: 0 | Next Scheduled EDR Contact: 08/26/2024 |
| | 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 | Source: Department of Toxic Substances Control Telephone: 916-323-3400 |
|--|--|
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | 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: 02/07/2024 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 02/07/2024 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 02/07/2024 | Last EDR Contact: 05/14/2024 |
| Number of Days to Update: 0 | Next Scheduled EDR Contact: 08/26/2024 |
| | Data Release Frequency: Quarterly |

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/02/2024 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 03/21/2024 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/04/2024 Next Scheduled EDR Contact: 07/15/2024 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: 01/26/2024 Date Data Arrived at EDR: 01/30/2024 Date Made Active in Reports: 04/17/2024 Number of Days to Update: 78 Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 05/09/2024 Next Scheduled EDR Contact: 07/15/2024 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: 12/31/2023 Date Data Arrived at EDR: 01/03/2024 Date Made Active in Reports: 03/21/2024 Number of Days to Update: 78 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 04/04/2024 Next Scheduled EDR Contact: 07/15/2024 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: 03/04/2024 | Source: Department of Conservation |
|---|--|
| Date Data Arrived at EDR: 03/05/2024 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 05/28/2024 | Last EDR Contact: 06/04/2024 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 09/16/2024 |
| | 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: 01/23/2024 | Source: Department of Public Health |
|---|--|
| Date Data Arrived at EDR: 02/27/2024 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 05/16/2024 | Last EDR Contact: 05/29/2024 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 09/09/2024 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| Date of Government Version: 02/05/2024 | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 02/06/2024 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 04/25/2024 | Last EDR Contact: 05/07/2024 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 08/19/2024 |
| | 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.

| | r croons who advise on agricultural pesticide a | pplications. |
|-----|---|---|
| | Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/17/2024 Number of Days to Update: 80 | Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 05/29/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly |
| PRO | DC: Certified Processors Database A listing of certified processors. | |
| | Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024 Number of Days to Update: 84 | Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly |
| NO | | to counties by the State Water Resources Control Board and tabase is no longer updated by the reporting agency. |
| | Date of Government Version: 03/08/2024 Date Data Arrived at EDR: 03/08/2024 Date Made Active in Reports: 05/29/2024 Number of Days to Update: 82 | Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/06/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: No Update Planned |
| SAN | I JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including undergr | |
| | Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82 | Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 04/25/2024 Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Annually |
| UIC | : UIC Listing A listing of wells identified as underground inje | ction wells, in the California Oil and Gas Wells database. |
| | Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024 Number of Days to Update: 84 | Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| UIC | GEO: Underground Injection Control Sites (GEO Underground control injection sites | OTRACKER) |
| | Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| | | |

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

the

| 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: 04/04/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Varies |
|---|--|
| WDS: Waste Discharge System Sites which have been issued waste discharg | 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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 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: 03/15/2024 Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: No Update Planned |
| MILITARY PRIV SITES: Military Privatized Sites (C Military privatized sites | GEOTRACKER) |
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| PROJECT: Project Sites (GEOTRACKER) Projects sites | |
| Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies |
| 15 (Non 15) Program") regulates point discha not subject to the Federal Water Pollution Con of discharges (e.g., sewage, wastewater, etc. | ts (WDRs) Program (sometimes also referred to as the "Non Chapter rges that are exempt pursuant to Subsection 20090 of Title 27 and ntrol Act. Exemptions from Title 27 may be granted for nine categories) that meet, and continue to meet, the preconditions listed for DBc Brearan also the discharge of unatted sections in the discriminant of the section of the sectio |

ne categories d for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/28/2024 Number of Days to Update: 84

Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 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: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/14/2024 Number of Days to Update: 77 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 05/29/2024 Next Scheduled EDR Contact: 09/09/2024 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: 01/16/2024SouDate Data Arrived at EDR: 01/16/2024TeleDate Made Active in Reports: 04/03/2024LassNumber of Days to Update: 78Nex

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

| Date of Government Version: 03/04/2024 | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 03/05/2024 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/24/2024 | Last EDR Contact: 06/04/2024 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 09/16/2024 |
| | Data Release Frequency: Varies |

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 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: 03/04/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 80 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 06/06/2024 Number of Days to Update: 62 Source: Social Science Environmental Health Research Institute Telephone: N/A Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

| Date of Government Version: 07/24/2023 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 04/18/2024 | Telephone: 833-501-6826 |
| Date Made Active in Reports: 06/06/2024 | Last EDR Contact: 06/07/2024 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 07/01/2024 |
| | Data Release Frequency: Varies |

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 79 Source: Environmental Protecton Agency Telephone: 202-564-0394 Last EDR Contact: 05/08/2024 Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024 Number of Days to Update: 106 Source: Environmental Protection Agency Telephone: 202-564-0394 Last EDR Contact: 05/08/2024 Next Scheduled EDR Contact: 08/19/2024 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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 03/28/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024 Number of Days to Update: 84 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 03/28/2024 Next Scheduled EDR Contact: 07/15/2024 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: 04/25/2024 Next Scheduled EDR Contact: 08/12/2024 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: 03/28/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/01/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024 Number of Days to Update: 84 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/15/2024 Next Scheduled EDR Contact: 07/01/2024 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: 04/25/2024 Next Scheduled EDR Contact: 08/12/2024 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: 01/19/2024 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/09/2024 Number of Days to Update: 76 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/19/2024 Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024 Number of Days to Update: 78

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/19/2024 Next Scheduled EDR Contact: 08/05/2024 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: 04/19/2024 Next Scheduled EDR Contact: 08/05/2024 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: 03/28/2024 Next Scheduled EDR Contact: 07/08/2024 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: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024 Number of Days to Update: 76

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/30/2023 Date Data Arrived at EDR: 11/01/2023 Date Made Active in Reports: 01/23/2024 Number of Days to Update: 83 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 06/11/2024 Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

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

Date of Government Version: 04/25/2024 Date Data Arrived at EDR: 05/01/2024 Date Made Active in Reports: 05/08/2024 Number of Days to Update: 7 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 04/25/2024 Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024 Number of Days to Update: 78

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/08/2024 Next Scheduled EDR Contact: 07/22/2024 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: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

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

| Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 | Source: N/A Telephone: N/A Last EDR Contact: 06/06/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: No Update Planned | |
|--|---|--|
| HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. | | |
| Date of Government Version: 01/16/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 03/26/2024 Number of Days to Update: 68 | Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/12/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Semi-Annually | |
| LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. | | |
| Date of Government Version: 01/09/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Number of Days to Update: 77 | Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 04/09/2024 Next Scheduled EDR Contact: 07/22/2024 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: 04/05/2024 Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: Varies | |
| LOS ANGELES AST: Active & Inactive AST Invent A listing of active & inactive above ground pet 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: 03/19/2024 Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Varies | |
| and emanate methane gas. The shapefile cor refuse material. Information used to create thi | ucing Landfills bresent known disposal sites in Los Angeles County that may produce ntains disposal sites within Los Angeles County that once accepted degradable s data was extracted from a landfill survey performed by County as well as historical records from CalRecycle, Regional Water Quality | |

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 07/13/2023 Date Made Active in Reports: 09/27/2023 Number of Days to Update: 76

Control Board, and Los Angeles County Department of Public Health

Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 04/11/2024 Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: No Update Planned

| LOS ANGELES HM: Active & Inactive Hazardous A listing of active & inactive hazardous mater | Materials Inventory ials facility locations, located in the City of Los Angeles. |
|---|--|
| Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024 Number of Days to Update: 84 | Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/19/2024 Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Varies |
| LOS ANGELES UST: Active & Inactive UST Inven A listing of active & inactive underground stor sites, located in the City of Los Angeles. | tory age tank site locations and underground storage tank historical |
| Date of Government Version: 02/09/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024 Number of Days to Update: 84 | Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/19/2024 Next Scheduled EDR Contact: 07/01/2024 Data Release Frequency: Varies |
| SITE MIT LOS ANGELES: Site Mitigation LA Cour Industrial sites that have had some sort of spi | |
| Date of Government Version: 07/11/2023 Date Data Arrived at EDR: 10/17/2023 Date Made Active in Reports: 01/09/2024 Number of Days to Update: 84 | Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/18/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Annually |
| UST EL SEGUNDO: City of El Segundo Undergro Underground storage tank sites located in El | |
| Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 | Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/05/2024 Next Scheduled EDR Contact: 07/22/2024 Data Release Frequency: No Update Planned |
| UST LONG BEACH: City of Long Beach Undergro Underground storage tank sites located in the | - |
| Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 | Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies |
| UST TORRANCE: City of Torrance Underground S Underground storage tank sites located in the | - |
| Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023 | Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/12/2024 |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

Number of Days to Update: 42

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.

Next Scheduled EDR Contact: 07/29/2024

Data Release Frequency: Semi-Annually

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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 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: 03/22/2024 Next Scheduled EDR Contact: 07/08/2024 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: 05/17/2024 Next Scheduled EDR Contact: 09/02/2024 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/15/2023 Date Data Arrived at EDR: 11/20/2023 Date Made Active in Reports: 02/15/2024 Number of Days to Update: 87

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/08/2024 Next Scheduled EDR Contact: 08/26/2024 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: 05/17/2024 Next Scheduled EDR Contact: 09/02/2024 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: 03/22/2024 Next Scheduled EDR Contact: 07/08/2024 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: 05/17/2024 Next Scheduled EDR Contact: 09/02/2024 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: 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: 05/17/2024 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 09/02/2024 |
| | Data Release Frequency: No Update Planned |

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 10/31/2023 Date Data Arrived at EDR: 11/03/2023 Date Made Active in Reports: 01/23/2024 Number of Days to Update: 81

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 08/05/2024 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024 Number of Days to Update: 83 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024 Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Annually

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

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024 Number of Days to Update: 83 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024 Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024 Number of Days to Update: 83 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/02/2024 Next Scheduled EDR Contact: 08/12/2024 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: 02/28/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/16/2024 Number of Days to Update: 78 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 05/22/2024 Next Scheduled EDR Contact: 09/09/2024 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: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 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: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/29/2024 Number of Days to Update: 85 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/11/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024 Number of Days to Update: 77 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/11/2024 Next Scheduled EDR Contact: 09/23/2024 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: 03/25/2024 Next Scheduled EDR Contact: 07/08/2024 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: 03/25/2024 Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 01/26/2024 Number of Days to Update: 8

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 05/09/2024 Next Scheduled EDR Contact: 08/12/2024 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: 02/13/2024Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 02/14/2024Telephone: 909-387-3041Date Made Active in Reports: 05/02/2024Last EDR Contact: 04/25/2024Number of Days to Update: 78Next Scheduled EDR Contact: 08/12/2024Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 05/24/2024 Number of Days to Update: 2 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 05/22/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024 Number of Days to Update: 77

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86

Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 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 | Source: San Diego County Department of Environmental Health |
|---|---|
| Date Data Arrived at EDR: 06/15/2010 | Telephone: 619-338-2371 |
| Date Made Active in Reports: 07/09/2010 | Last EDR Contact: 05/22/2024 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 09/09/2024 |
| | Data Release Frequency: No Update Planned |

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 02/01/2024 Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 04/24/2024 Last EDR Contact: 04/25/2024 Number of Days to Update: 83 Next Scheduled EDR Contact: 08/12/2024 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 | Source: Department Of Public Health San Francisco County |
|---|--|
| Date Data Arrived at EDR: 09/19/2008 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 09/29/2008 | Last EDR Contact: 04/25/2024 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 08/12/2024 |
| | Data Release Frequency: No Update Planned |

Next Scheduled EDR Contact: 08/12/2024

Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

| | - |
|---|-------------------------------------|
| Date of Government Version: 02/01/2024 | Source: Department of Public Health |
| Date Data Arrived at EDR: 02/01/2024 | Telephone: 415-252-3920 |
| Date Made Active in Reports: 04/24/2024 | Last EDR Contact: 04/25/2024 |

SAN FRANCISO COUNTY:

Number of Days to Update: 83

SAN FRANCISCO MAHER: Maher Ordinance Property Listing a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/15/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/05/2024 Number of Days to Update: 78 Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/16/2024 Next Scheduled EDR Contact: 07/29/2024 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: 06/06/2024 Next Scheduled EDR Contact: 09/23/2024 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/14/2024 Date Made Active in Reports: 05/02/2024 Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 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: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020 Number of Days to Update: 64 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/06/2024 Next Scheduled EDR Contact: 09/16/2024 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 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 61 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 05/31/2024 Next Scheduled EDR Contact: 09/16/2024 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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

> Date of Government Version: 02/21/2024 Date Data Arrived at EDR: 02/22/2024 Date Made Active in Reports: 05/08/2024 Number of Days to Update: 76

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 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: 05/17/2024 Next Scheduled EDR Contact: 09/02/2024 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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 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: 05/09/2024 Next Scheduled EDR Contact: 08/26/2024 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: 05/22/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Quarterly |
| UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So | plano 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: 05/22/2024 Next Scheduled EDR Contact: 09/09/2024 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: 03/15/2024 Next Scheduled EDR Contact: 07/01/2024 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: 03/15/2024 Next Scheduled EDR Contact: 07/01/2024 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: 04/05/2024 Next Scheduled EDR Contact: 07/22/2024 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: 05/22/2024 Next Scheduled EDR Contact: 09/09/2024 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 12/05/2023 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/28/2024 Number of Days to Update: 27

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 06/06/2024 Next Scheduled EDR Contact: 08/12/2024 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 07/29/2024

Telephone: 760-352-0381

Last EDR Contact: 04/12/2024

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 01/17/2024 Date Data Arrived at EDR: 01/18/2024 Date Made Active in Reports: 04/03/2024 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: 04/25/2024 Next Scheduled EDR Contact: 08/12/2024 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: 04/12/2024 Next Scheduled EDR Contact: 07/29/2024 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) ir | er the Environmental Health Division has Business Plan (B), Waste | |
|---|--|--|
| Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 01/24/2024 Date Made Active in Reports: 04/08/2024 Number of Days to Update: 75 | Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/15/2024 Next Scheduled EDR Contact: 07/29/2024 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: 03/22/2024 Next Scheduled EDR Contact: 07/08/2024 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: 05/02/2024 Next Scheduled EDR Contact: 08/19/2024 Data Release Frequency: No Update Planned | |
| MED WASTE VENTURA: Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County. | | |
| Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/09/2024 Number of Days to Update: 77 | Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 04/15/2024 Next Scheduled EDR Contact: 07/29/2024 Data Release Frequency: Quarterly | |
| UST VENTURA: Underground Tank Closed Sites L Ventura County Operating Underground Stora | .ist ge Tank Sites (UST)/Underground Tank Closed Sites List. | |
| Date of Government Version: 02/27/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 05/29/2024 Number of Days to Update: 85 | Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/04/2024 Next Scheduled EDR Contact: 09/16/2024 Data Release Frequency: Quarterly | |
| YOLO COUNTY: | | |
| UST YOLO: Underground Storage Tank Comprehe Underground storage tank sites located in Yol | | |
| Date of Government Version: 12/18/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024 Number of Days to Update: 84 | Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/22/2024 Next Scheduled EDR Contact: 07/08/2024 Data Release Frequency: Annually | |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 01/22/2024 Date Data Arrived at EDR: 01/23/2024 Date Made Active in Reports: 04/08/2024 Number of Days to Update: 76

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/19/2024 Next Scheduled EDR Contact: 08/05/2024 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: 02/05/2024 Date Data Arrived at EDR: 02/06/2024 Date Made Active in Reports: 04/25/2024 Number of Days to Update: 79 | Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/07/2024 Next Scheduled EDR Contact: 08/19/2024 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: 03/29/2024 Next Scheduled EDR Contact: 07/15/2024 Data Release Frequency: Annually |
| NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility. | |
| Date of Government Version: 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: 04/25/2024 Next Scheduled EDR Contact: 08/05/2024 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: 04/08/2024 Next Scheduled EDR Contact: 07/22/2024 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: 05/13/2024 Next Scheduled EDR Contact: 08/26/2024 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: 06/03/2024 Next Scheduled EDR Contact: 09/16/2024 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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APPENDIX F

Subject Property Photographs



Photograph 1. Vacant desert land and an unimproved roadway in the northeastern portion of the subject property.



Photograph 2. Vacant desert land and an unimproved roadway in the eastcentral portion of the subject property.



Photograph 3. Vacant desert land and an unimproved roadway in the southcentral portion of the subject property.



Photograph 4. Vacant desert land and an unimproved roadway in the southwestern portion of the subject property.



Photograph 5. Vacant desert land in the generation-tie portion of the subject property northwest of I-15.



Photograph 6. Electrical transmission line going through the substation portion of the subject property northwest of I-15.



Photograph 7. Rasor Road Service, Inc., southwest of the subject property.



Photograph 8. Cell tower located southwest of the subject property.