

## Phase I ESA Report

# Vega 6 (Hensler) Solar Site Andre Road west of Garvey Road Westmorland, California

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Prepared for:

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**December 2020**



Engineering And  
Information Technology

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December 17, 2020

Mr. Ziad Alaynon  
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750 Main Street  
El Centro, CA 92243

**Phase I Environmental Site Assessment Report**  
**Vega 6 (Hensler) Solar Site**  
**Andre Road west of Garvey Road**  
**Westmorland, California**  
*GSL Report No. GS2017*

Dear Mr. Alaynon:

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the approximately 320-acre property located on the south side of Andre Road west of Garvey Road west of Westmorland, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. **This assessment has revealed the following recognized environmental conditions (REC's) in connection with the property:**

- Several used oil filters were noted in the northwest corner of the site and used tires were found scattered throughout the subject site. ***The used oil filters and tires should be cleaned up and properly disposed.***
- Several areas of illegal dumping of household debris were noted throughout the subject site. ***The debris should be cleaned up and properly disposed.***


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

Attached is our report which describes the procedures used and results of the assessment. If you have any questions or require additional information, please do not hesitate to contact the undersigned at (760) 337-1100. We appreciate the opportunity to provide our professional review for this subject property.


Respectfully Submitted,  
**GS Lyon Consultants, Inc.**



Jeffrey O. Lyon, PE  
Principal Engineer



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Consulting Geologist



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- Appendix A: Site Photographs
- Appendix B: Vicinity, Site, and Soils Maps
- Appendix C: Historical Aerial Photographs
- Appendix D: Historical Topographic Maps
- Appendix E: EDR Environmental Records Search Report
- Appendix F: Other Environmental Records Search Results
- Appendix G: Preliminary Title Report
- Appendix H: User Questionnaire and EDR Environmental Lien and AUL Search
- Appendix I: Resumes of Environmental Professionals

## 1.0 INTRODUCTION

### 1.1 Purpose

GS Lyon Consultants, Inc. was retained by Apex Energy Solutions, LLC to conduct a Phase I Environmental Site Assessment (ESA) for the Property (herein referred to as the subject property or subject site in this Phase I ESA Report) as a prerequisite to property transaction (purchase, sale, refinance, etc.). The approximately 320-acre property is located on the south side of Andre Road west of Garvey Road west of Westmorland, California. See Plate 1 in Appendix B for a Vicinity Map of the subject property.

The purpose of this Phase I Environmental Site Assessment (ESA) is to identify, to the extent feasible, recognized environmental conditions (RECs) associated with past and present activities on the subject property or in the immediate subject property vicinity in general conformance to ASTM Standard E1527-13 “*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*” that may affect future uses of the subject property.

This report is intended to satisfy the Phase I ESA portion of “*all appropriate inquiry*” into the previous ownership and uses of the subject property as defined under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) at Title 42 of the United States Code (U.S.C.) §9601(35)(B) and in accordance with 40 Code of Federal Regulations (CFR) Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI Rule).

### 1.2 Scope of Services

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included:

- Reconnaissance of the subject property and adjacent properties
- Review user-provided information
- Interviews with persons with significant knowledge of the subject property
- Review of a regulatory database report provided by a third-party vendor
- Review readily-available historical sources (including but not limited to: aerial photographs, fire insurance maps, property tax files, recorded land title records, and topographical maps)
- Prepare report of findings

### 1.3 Limitations

No Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a property. Conformance of this assessment with ASTM Standard E1527-13 is intended to reduce, but not eliminate uncertainty regarding the potential for RECs in connection with the Subject Property. While GS Lyon has made reasonable effort to discover and interpret available historical and current information on the property within the time available, the possibility of undiscovered contamination remains. Our assessment of the subject property and surrounding areas was conducted in accordance with ASTM guidelines and the *generally accepted environmental engineering standard of practice* which existed in Imperial County, California at the time that the report was prepared. No warranty, express or implied, is made.

GS Lyon Consultants, Inc. derived the data in this report primarily from visual inspections, examination of public records and information in the public domain, informal interviews with individuals, and readily available information about the subject property. The passage of time, manifestation of latent conditions or occurrence of future events may require further exploration of the subject property, analysis of the data, and reevaluation of the findings, observations, and conclusions expressed in this report.

The findings, observations, and conclusions expressed by GS Lyon Consultants in this report are not, and should not be considered, an opinion concerning the compliance of any past or present owner or operator of the subject property with any federal, state or local law or regulation.

This report should not be relied upon after **180 days** from the date of issuance, unless additional services are performed as defined in ASTM E1527-13 - Section 4.7.

### 1.4 Deviations or Data Gaps

ASTM Standard E1527-13 requires any significant data gaps, deviations, and deletions from the ASTM Standard to be identified and addressed in the Phase I ESA. A significant data gap would be one that affected the ability to identify a REC on the subject property or adjacent properties.

Through the course of this assessment, *data failures* or *data gaps* may have been encountered. These failures or gaps, if any, are discussed below. The following provides the opinion of the Environmental Professional as to the significance of the data gaps in terms of defining *recognized environmental conditions* at the subject property. Data failures may or may not be significant data gaps, and the discussion also provides information pertaining to whether the data failures resulted in significant data gaps.

#### 1.4.1 Data Failures

*Data failure* is a failure to achieve the historical (property use) research objectives specified in the ASTM Standard Practice even after reviewing the eight standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. No *data failures* were encountered during this investigation.

#### 1.4.2 Data Gaps

A *data gap* is a lack of or inability to obtain information required by the ASTM Standard Practice, despite good faith efforts by the Environmental Professional (EP) to gather such information. This could include any component of the Practice, e.g., standard environmental records, interviews, or a complete reconnaissance. A data gap by itself is not inherently significant, but if other information and/or the EP's experience raises reasonable concerns about the gap, it may be judged to be significant.

Due to the location of the subject property, Sanborn Fire Insurance maps were not available for the subject property. Because there is no historical data or physical indications that the property has ever been developed or occupied by a business that would have produced hazardous materials, the lack of Sanborn Fire Insurance maps is not considered a significant data gap.

Aerial photographs and other historical records were not available at 5 year intervals as required under the ASTM E1527-13 standard. This resulted in a data gap for years that records were not available regarding the area of the subject property. However, based upon other historical information reviewed, the subject property has been vacant desert land that has been used sporadically for mining of sand and clay. Therefore, this data gap is not considered to be significant.

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.

### 1.5 Significant Assumptions

In preparing this report, GS Lyon Consultants, Inc. has relied upon and presumed accurate certain information (or the absence thereof) about the subject property and adjacent properties by governmental officials and agencies, the Client, and others identified herein. Except as otherwise stated in the report, GS Lyon Consultants has not attempted to verify the accuracy or completeness of any such information.



## 1.6 User Reliance

This report has been prepared on behalf of and for the exclusive use of Apex Energy Solutions, LLC for the particular subject property identified in this report, and is subject to and issued in connection with the referenced Agreement and the provisions thereof. This report should not be relied upon by any party other than the client, its legal counsel, and financial institution without the express permission of GS Lyon Consultants, Inc. Any reliance on this report by other parties shall be at such party's sole risk. Any future consultation or provision of services to third parties related to the subject property requires written authorization from Apex Energy Solutions, LLC or their representatives. Any such services may be provided at GS Lyon Consultants sole discretion and under terms and conditions acceptable to GS Lyon Consultants, including potential additional compensation.

## 2.0 SITE DESCRIPTION

### 2.1 Site Location and Legal Description

The approximately 320-acre subject property is located on the south side of Andre Road west of Garvey Road (APN 034-160-002) west of Westmorland, California. A gen-tie line route is also included in this evaluation and extends from the north side of the subject site northwest approximately 4 miles. The subject property and gen-tie line location are depicted on Plate 1, Site Map.

### 2.2 Current Property Use and Description

The subject property currently consists of approximately 320 acres of vacant desert land. The subject property is rectangular in plan view, elongate in the north-south direction. There is a commercial borrow area in the northwest corner of the site where clay soils have been removed for export from the site. There are borrow pits in the southern and east-central portions of the subject site where sand soils have been removed for export offsite. Several dirt trails cross the site.

A gen-tie power line is proposed to extend approximately 4 miles north and west of the subject site. The gen-tie line route is planned along the margins of the agricultural fields and orchards to the north, then west along Garvey Road to an existing power line through vacant desert land.

### 2.3 Adjoining Property Use

The subject property is located at the transition between vacant desert land to the west and south and agricultural lands to the north and east. Adjacent properties consist of vacant desert land to the south and west. A citrus orchard is located to the east and farm fields are located to the north.

The gen-tie line passes along the southern boundary of the Clean Harbors Hazardous Waste Landfill. The hazardous material is located within geo-synthetic lined and monitored waste cells approximately ½ mile north of the southern boundary of the waste facility.

### 2.4 Physical Site Characteristics

Topography: Topographic maps (USGS 7.5 minute Westmorland West, CA Quadrangle) indicate that the subject property elevation is approximately 15 to 130 feet below mean sea level (MSL) or Elevation 985 to 870 (local datum). The Imperial Irrigation District, which supplies power and raw (irrigation) water to the area, established local datum by equating mean sea level to El. 1000.00 feet.

Geologic Setting: The subject property is located in the Colorado Desert Physiographic province of southern California. The dominant feature of the Colorado Desert province is the Salton Trough, a geologic structural depression resulting from large-scale regional faulting. The trough is bounded on the northeast by the San Andreas Fault and the southwest by faults of the San Jacinto Fault Zone. The Salton Trough represents northward extension of the Gulf of California, which has experienced continual in-filling with both marine and non-marine sediments since the Miocene Epoch (25 million years before present). The tectonic activity that formed the trough continues at a high rate as evidenced by deformed young sedimentary deposits and high levels of historic seismicity.

The subject property is directly underlain by Holocene (0-11,000 years before present) Cahuilla Lake sediments, which consist of interbedded lenticular and tabular sand, silt, and clay. The predominant surface soil is silty clay. The Holocene lake deposits are considered to be less than 100 feet thick and are characterized by surficial clay and silt deposits with varying amounts of fine sand. The topography of the Imperial Valley is relatively flat, with few significant land features. The valley floor slopes gently to the north (less than 0.5 percent) from an elevation of sea level at Calexico to approximately 225 feet below sea level at the Salton Sea.

Soil Conditions: The U. S. Soil Conservation Service compiled a map of surface soil conditions and published a soil survey report including maps in 1980. The soil survey maps did not include the subject property, but soil mapping of adjacent parcels indicate that surficial deposits at the subject property and surrounding area consist predominantly of silty clay and silty clay loams of the Imperial soil group and silty sands of the Rositas soil group (see Appendix B). These loams are formed in sediment and alluvium of mixed origin (Colorado River overflows and fresh-water lake-bed sediments). Based on Unified Soil Classification System presented in the Soils Survey Report, the permeability of these soils is expected to be low to very low.

Groundwater Conditions: The groundwater in the vicinity of the subject property is brackish and is encountered at a depth of 15 to 30 feet below the ground surface. Depth to groundwater may fluctuate due to localized geologic conditions, precipitation, irrigation, drainage and construction practices in the region. Based on the regional topography, groundwater flow is assumed to be generally towards the northeast within the subject property area. Flow directions may also vary locally in the vicinity of the subject property.

### 3.0 USER PROVIDED INFORMATION

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user was asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the subject property.
- Activity and land use limitations that are in place on the subject property or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- 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.
- The reason for preparation of this Phase I ESA.

A user questionnaire was provided to the user to aid in gathering information that may be pertinent to the evaluation of the subject property for environmental conditions. The completed user questionnaire is provided in Appendix I.

#### 3.1 Title Records

GS Lyon reviewed preliminary title reports as part of this assessment and did not find past ownership or easements that would indicate environmentally hazardous uses on the parcels

#### 3.2 Environmental Liens or Activity and Use Limitations

An environmental lien is a charge, security, or encumbrance upon the title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon the property.

According to the User Questionnaire, Ms. Mary Churchill, manager for Hensler Properties, LLC, is not aware of any Environmental Liens or Activity and Use Limitations associated with the subject property that have been filed or recorded under federal, tribal, state or local law (Appendix H).

**3.3 Specialized Knowledge**

According to the User Questionnaire, Ms. Churchill is not aware of any specialized knowledge or experience associated with the subject property or nearby properties.

GS Lyon does not have any personal knowledge of the subject property.

**3.4 Commonly Known or Reasonable Ascertainable Information**

No information was provided by the Client regarding any commonly known or reasonably ascertainable information within the local community that is material to RECs in connection with the subject property.

**3.5 Valuation Reduction for Environmental Issues**

The client indicated that the purchase price of this property reasonably reflects the fair market value of the property with no discounts for environmental issues.

**3.6 Owner, Property Manager, and Occupant Information**

The current owner of the subject property is the Hensler Properties, LLC.

The subject property is currently undeveloped desert land. No property manager or occupant information is available.

**3.7 Previous Reports and Other Provided Documentation**

No previous reports or other pertinent documentation was provided to GS Lyon for review during the course of this assessment.

## 4.0 RECORDS REVIEW

A review of historic aerial photographs (Appendix C), historic topographic maps (Appendix D), governmental regulatory databases (Appendix E), and other regulatory and agency databases (Appendix F) was performed to evaluate potentially adverse environmental conditions resulting from previous ownership and uses of the subject property. The details of the review are presented in Sections 4.1 through 4.5 of this report.

### 4.1 Regulatory Database Review

#### 4.1.1 Standard Environmental Record Sources

GS Lyon Consultants contracted Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut which queries and maintains comprehensive environmental databases and historical information, including proprietary databases, aerial photography, topographic maps, Sanborn Maps, and city directories to generate a compilation of Federal, State and Tribal regulatory lists containing information regarding hazardous materials occurrences on or within the prescribed radii of ASTM E1527-13. The search of each database was conducted using the approximate minimum search distances from the subject property defined by the ASTM E1527-13 Standard. The purpose of the records review is to obtain and review *reasonably ascertainable* records that will help identify *recognized environmental conditions* or *historical recognized environmental conditions* in connection with the subject property.

EDR's Phase I ESA search package was ordered and performed on August 27, 2020. The search package included: Radius Map with Geocheck, aerial photographs, and historic topographic maps.

The results of EDR's search were used to evaluate if the subject property and/or properties within prescribed search distances are listed as having a past or present record of actual or potential environmental impact. Inclusion of a property in a government database list does not necessarily indicate that the property has an environmental problem.

The following is a brief synopsis of sites identified in the EDR Radius Map with Geocheck report. The government record search report is included in its entirety in Appendix E.

#### **Federal NPL List**

The Environmental Protection Agency's (EPA) National Priorities List (NPL) of uncontrolled or abandoned hazardous waste sites was reviewed for risk sites within a 1 mile radius of the subject property. The NPL identifies sites for priority cleanup and long-term care of properties under the Superfund Program that are contaminated with hazardous substances.

The database search did not identify any NPL sites within 1 mile of the subject property.

#### **Federal CERCLIS List**

The EPA's Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) listings were reviewed to determine if risks sites within ½ mile are listed for investigation. The CERCLIS database identifies hazardous waste sites that are on or proposed to be included in the NPL and sites that require investigation and possible remedial action to mitigate potential negative impacts on human health or the environment.

The CERCLIS database search did not identify any risk sites within 0.5 mile of the subject property.

#### **Federal CERCLIS – No Further Remedial Action Planned**

The EPA's CERCLIS – No Further Remedial Action Planned (NFRAP) database was reviewed to determine if risks sites within ½ mile are listed. CERCLIS NFRAP site are risk sites that have been removed from and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at the subject property has been completed and the EPA has determined that no further steps will be taken to list this subject property on the NPL, unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time.

This designation is for sites where no contamination was found, contamination was quickly removed without the need for the subject property to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.

The CERCLIS – NFRAP database search did not identify any risk sites within ½mile of the subject property.

#### **Federal RCRA List**

The Federal Resource Conservation Recovery Act (RCRA) Notifiers List was reviewed to determine if RCRA treatment, storage or disposal sites (TSD) are located within 1 mile of the subject property. The RCRA Correction Action Sites List (CORRACTS) is maintained for risk sites which are undergoing "a corrective action". A corrective action order is issued when there has been a release of hazardous waste constituents into the environment from a RCRA facility.

The RCRA and RCRA CORRACTS database searches identified one (1) RCRA CORRACTS risk site within ½ mile of the subject property. The Laidlaw Environmental facility (currently operated by Clean Harbors) located at 5295 S. Garvey Road is located approximately 2 miles northwest of the subject site, but a portion of the proposed gen-tie route runs along the southern boundary of the Clean Harbors facility.

The RCRA regulated hazardous waste generator notifiers list was reviewed to determine if RCRA generator facilities are located on or adjoining the subject property. No RCRA generator facilities within ¼ mile of the subject property were identified in the database.

#### **Federal ERNS List**

The Federal Emergency Response Notification System (ERNS) List was reviewed to determine if reported release of oil and/or hazardous substances occurred on the subject property.

The ERNS database searches did not identify any reported releases for the subject property.

#### **State and Tribal NPL List**

The Environmental Protection Agency's (EPA) National Priorities List (NPL) of uncontrolled or abandoned hazardous waste sites was reviewed for risk sites within a 1 mile radius of the subject property. The NPL identifies sites for priority cleanup and long-term care of properties under the Superfund Program that are contaminated with hazardous substances.

The database search did not identify any NPL sites within 1 mile of the subject property.

#### **State and Tribal equivalent CERCLIS**

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.



The EnviroStor database search identified one (1) risk site within 1 mile of the subject property.

1. The Laidlaw Environmental facility (currently operated by Clean Harbors) located at 5295 S. Garvey Road is located approximately 2 miles northwest of the subject site, but a portion of the proposed gen-tie route runs along the southern boundary of the Clean Harbors facility.

Because of the distance to these risk sites, the environmental risk to the subject property is very low.

#### **State and Tribal Leaking Underground Storage Tank Sites**

The California State Water Resources Control Board (SWRCB) maintains a list of information concerning reported leaking underground storage tanks (LUST). The LUST inventory list was reviewed to determine if any LUSTs are located within ½ mile the subject property.

The SWRCB LUST database did not identify any risk sites within ½ mile of the subject property.

#### **State and Tribal Underground and Aboveground Storage Tank Sites**

The California State Water Resource Control Board (SWRCB) underground storage tank (UST) and above ground storage tank (AST) inventory list was reviewed to determine if any UAST's are located on or adjacent to the subject property.

One (1) AST site was identified within ¼ mile of the subject property. Imperial Farming, located at 5253 Garvey Road is listed as having an above ground storage tank. No information was provided concerning the type of material stored or any reported leaks or spills.

#### **Solid Waste Disposal/Landfill Facilities**

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

A review of the SWF/LF list database did not identify any risk sites within ½ mile of the subject property.

### Unmapped (Orphan) Sites

Not all sites or facilities identified in the database records can be accurately located in relation to the Subject Property due to incomplete information being supplied to the regulatory agencies and are referred to as “orphan sites” by EDR. No unmapped (orphan) listings were reported.

#### 4.1.2 Additional Environmental Record Sources

California Department of Toxic Substances Control (DTSC) Records – Envirostor Database: EnviroStor is an online search and Geographic Information System tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. Public Access to EnviroStor is accessible via the DTSC Web Page located at: <http://www.envirostor.dtsc.ca.gov/public/>. The EnviroStor database includes the following site types: Federal Superfund sites (National Priority List); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

The information includes site name, site type, status, address, any restricted use (recorded deed restrictions), past use(s) that caused contamination, potential contaminants of concern, potential environmental media affected, site history, planned and completed activities. The EnviroStor database also contains current and historical information relating to Permitted and Corrective Action facilities. The EnviroStor database includes current and historical information on the following permit-related documents: facility permits; permit renewal applications; permit modifications to an existing permit; closure of hazardous waste management units (HWMUs) or entire facilities; facility corrective action (investigation and/or cleanup); and/or post-closure permits or other required post-closure activities.

The EnviroStor database was queried on September 10, 2020. A map showing the results of the query is provided in Appendix F. No reported cases were found on the subject property. No risk sites were located within ½ mile of the subject property.

California State Water Resources Control Board Records – GeoTracker Database: GeoTracker is a geographic information system (GIS) maintained by the California State Water Resources Control Board (SWRCB) that provides online access to environmental data at <http://www.geotracker.swrcb.ca.gov>. GeoTracker tracks regulatory data about underground fuel tanks, fuel pipelines, and public drinking water supplies. Site information from the Spills, Leaks, Investigations, and Cleanups (SLIC) Program is also included in GeoTracker.

The GeoTracker database was queried for environmental data pertaining to the Subject property on September 10, 2020. A map showing the results of the query is provided in Appendix F. No reported cases were found on the subject property. No risk sites were located within ½ mile of the subject property.

CUPA Records Search: The Unified Program consolidates, coordinates, and makes consistent the administrative requirements, permits, inspections, and enforcement activities of six environmental and emergency response programs. Cal/EPA and other state agencies set the standards for their programs while local governments implement the standards—these local implementing agencies are called Certified Unified Program Agencies (CUPA).

The DTSC Imperial CUPA office was contacted (Veronica Lopez) by email on September 10, 2020. CUPA records were searched for environmental issues related to the subject property. The DTSC indicated that records are filed per address, and with no known address associated with the subject property, no records were found associated with the subject property.

#### **4.2 Historical Use Records**

ASTM E1527-13 requires the environmental professional to identify all obvious uses of the property from the present back to the property's first developed use or 1940, whichever is earliest. This information is collected to identify the likelihood that past uses have led to RECs in connection with the property. This task is accomplished by reviewing standard historical sources to the extent that they are necessary, reasonably ascertainable, and likely to be useful. These standard records include aerial photographs, fire insurance maps, property tax files, land title records, topographic maps, city directories, telephone directories, building department records, and zoning/land use records.

The general type of historical use (i.e., commercial, retail, residential, industrial, undeveloped, office) should be identified at 5-year intervals, unless the specific use of the property appears to be unchanged over a period longer than 5 years. The historical research is complete when the use is defined or when data failure occurs. Data failure occurs when all of the standard historical sources have been reviewed, yet the property use cannot be identified back to its first developed use or to 1940. Data failure is not uncommon in trying to identify the use of the property at 5-year intervals back to first use or 1940, whichever is earlier.

GS Lyon reviewed the following historical records to identify obvious uses of the subject property from the present back to the property's first developed use, or to 1940, whichever is earlier. The results of this research and data failure, if encountered, are presented in the following sections.

#### **4.2.1 Title Records**

GS Lyon reviewed preliminary title reports as part of this assessment and did not find past ownership or easements that would indicate environmentally hazardous uses on the parcel.

#### **4.2.2 Sanborn Fire Insurance Maps**

Sanborn Fire Insurance Maps are large scale maps depicting the commercial, industrial, and residential sections of various cities across the United States. Since the primary use of the fire insurance maps was to assess the buildings that were being insured, the existence and location of fuel storage tanks, flammable or other potentially toxic substances, and the nature of businesses are often shown on these maps.

Due to the rural undeveloped nature of the subject property and vicinity for the years the Sanborn Fire Insurance Maps were available for this subject property, no maps are available for the subject property.

#### **4.2.3 Aerial Photographs**

Aerial photographs obtained from Environmental Data Resources (EDR) dating back to 1937, the Imperial Irrigation District (IID) archives dating back to 1949, and Google Earth aerial photographs dating back to 1996 were reviewed for historical development of the subject property. Reproductions of the historical aerial photographs reviewed are included in Appendix C.

The 1937 aerial photograph shows the subject site and gen-tie line route as being vacant desert lands. Surrounding properties are also vacant desert lands.

The 1949 and 1953 aerial photographs are similar to the 1937 aerial photograph. The subject site and gen-tie line route are vacant desert land.

The 1976 aerial photograph shows the subject site and gen-tie line route as being vacant desert lands. Surrounding properties are also vacant desert lands except for an orchard to the east of the subject site and along portions of the gen-tie line.

The 1986 aerial photograph shows the subject site as being dominantly vacant desert land. There appears to be an area in the southeast corner of the subject site that has been mined for sand material and in the northwest corner where clay material has been mined. Orchards are present to the east of the subject site and along the east side of the gen-tie line route. The Laidlaw Environmental (Clean Harbors) facility has been developed north of a portion of the gen-tie line.

The 1992 and 1996 aerial photographs are similar to the 1986 aerial photograph. Additional orchards are visible along the east side of the gen-tie line route.

The 2003 and 2008 aerial photographs are similar to the 1996 aerial photograph. Additional surface mining of sand soils in the southern portion of the subject site is visible.

The 2012 and 2016 aerial photographs are similar to the 2008 aerial photograph. Additional surface mining of sand soils in the east-central portion of the subject site is visible.

#### **4.2.4 Street Directories**

City directories are used for locating individuals and businesses in a particular urban or suburban area. City directories are generally divided into three sections: a business index, a list of resident names and addresses, the name and type of businesses (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural and small towns.

Polk City Directories: The Polk City Directories for the years 1965 and 1983 were reviewed. No records for the subject site were found.

#### **4.2.5 Historic Topographic Maps**

Historic topographic maps (1940, 1947, 1957, 1979, 1995 and 2012), showed the subject property as being vacant desert land (Appendix D). The 1995 topographic map shows a pit in the southeast corner of the subject site where sand was mined at the subject property.

#### **4.2.6 Historical Telephone Directories**

Telephone Directories: Telephone directories for the Imperial County, which included the City of Westmorland businesses published in 1941, 1955, 1965, 1974, 1994, and 2004 were reviewed. No service stations, chemical manufacturers, petroleum manufacturers, distributors, or automotive repair facilities were noted at or in the immediate vicinity of the subject property.

### **4.3 Historical Use Summary**

#### **4.3.1 Summary of the Historical Use of Property**

Based on a review of the historical information, the subject property has been vacant desert land since prior to 1937. Minor surface mining for clay and sand soils has occurred in the southern and northwestern portions of the subject site.

#### **4.3.2 Summary of the Historical Use of Adjacent Properties**

Historically, the properties located immediately adjacent to the subject property have been comprised of vacant desert lands to the south and west. Development to the north and east began in the 1970s with agricultural fields and orchards. The Laidlaw Environmental (Clean Harbors) facility was constructed developed north of a portion of the gen-tie line in the early 1980s.

## 5.0 SITE RECONNAISSANCE

### 5.1 Methodology and Limiting Conditions

A site reconnaissance was performed by Mr. Pete LaBrucherie, a consulting engineer to GS Lyon Consultants, on September 5, 2020. The site visit consisted of a walking the perimeter of the subject property and randomly crossing the subject property. The reconnaissance included visual observations of surficial conditions at the subject property and observation of adjoining properties to the extent that they were visible from public areas. Mr. LaBrucherie was unaccompanied during the site reconnaissance.

The site reconnaissance was limited to visual and/or physical observation of the exterior and interior of the subject property and its improvements, the current uses of the property and adjoining properties, and the current condition of the property. The site visit evaluated the subject property and adjoining properties for potential hazardous materials/waste and petroleum product use, storage, disposal, or accidental release, including the following: presence of tank and drum storage; mechanical or electrical equipment likely to contain liquids; evidence of soil or pavement staining or stressed vegetation; ponds, pits, lagoons, or sumps; suspicious odors; fill and depressions; or any other condition indicative of potential contamination. The site visit did not evaluate the presence of asbestos-containing materials, radon, lead-based paint, mold, indoor air quality, or structural defects, or other non-scope items.

A site reconnaissance can be limited by weather conditions, bodies of water, adjacent buildings, or other obstacles. The weather was warm and sunny and no access limitations were placed on the site visit.

### 5.2 General Site Setting

The subject property currently consists of approximately 320 acres of vacant desert land and the gen-tie line route. The subject property is rectangular in plan view, elongate in the north-south direction. There is a commercial borrow area in the northwest corner of the site where clay soils have been removed for export from the site. There are borrow pits in the southern and east-central portions of the subject site where sand soils have been removed for export offsite. Several dirt trails cross the site.

Several used oil filters were noted in the northwest corner and used tires were found scattered throughout the subject site. Several areas of illegal dumping of household debris were noted throughout the subject site.

A gen-tie power line is proposed to extend approximately 4 miles north and west of the subject site. The gen-tie line route is planned along the margins of the agricultural fields and orchards to the north, then west along Garvey Road to an existing power line through vacant desert land.

Photographs of the subject property taken on September 5, 2020 during our site reconnaissance are included in Appendix A.

### **5.3 Adjacent Properties**

The subject property is located at the transition between vacant desert land to the west and south and agricultural lands to the north and east. Adjacent properties consist of vacant desert land to the south and west. A citrus orchard is located to the east and farm fields are located to the north.

The gen-tie line passes along the southern boundary of the Clean Harbors Hazardous Waste Landfill. The hazardous material is located within lined and monitored waste cells approximately ½ mile north of the southern boundary of the waste facility.

### **5.4 Exterior and Interior Observations**

The following conditions were specifically assessed for their potential to indicate RECs and may include conditions inside or outside structures on the subject property.

#### **5.4.1 Hazardous Substances and Petroleum Products**

GS Lyon did not observe operations that use, treat, store, dispose of, or generate hazardous materials or petroleum products on the subject property.

#### **5.4.2 Storage Tanks**

Underground Storage Tanks (USTs) – No obvious visual evidence indicating the current presence of USTs (i.e. vent pipes, fill ports, etc.) was noted.

Aboveground Storage Tanks (ASTs) – No obvious visual evidence indicating the historical presence of ASTs (i.e. secondary containments, concrete saddles, etc.) was observed.

#### **5.4.3 Odors**

No obvious strong, pungent, or noxious odors were noted during the site reconnaissance.

#### **5.4.4 Pools of Liquid**

Pools of liquid were not observed during the site reconnaissance.



**5.4.5 Drums and Containers**

GS Lyon did not observe drums or storage containers on the subject property.

**5.4.6 Unidentified Substance Containers**

GS Lyon did not observe open or damaged containers containing unidentified substances at the subject property.

**5.4.7 Suspect Polychlorinated Biphenyl (PCB) Containing Equipment**

No potential PCB containing equipment such as electrical transformers, capacitors, and hydraulic equipment were observed during the site reconnaissance on the subject property or immediate vicinity.

**5.5 Interior Observations**

The subject property is currently vacant with no structures; therefore, no interior observations were made.

**5.6 Exterior Observations****5.6.1 Pits, Ponds, and Lagoons**

No pits, ponds, or lagoons were noted on the subject property.

**5.6.2 Stained Soils or Pavement**

No evidence of significantly stained soil or pavement was noted on the subject property.

**5.6.3 Stressed Vegetation**

No evidence of stressed vegetation attributed to potential contamination was noted on the subject property.

**5.6.4 Solid Waste**

There were debris piles of household waste and construction debris scattered around the subject site.

**5.6.5 Wastewater**

No waste water is generated at the subject site.

**5.6.6 Wells**

No evidence of wells (dry wells, drinking water, observation wells, groundwater monitoring wells, irrigation wells, injection wells or abandoned wells) was noted on the subject property.

### **5.6.7 Septic Systems**

No septic systems are present on the subject property.

## **5.7 Non-Scope Issues**

ASTM guidelines identify non-scope issues, which are beyond the scope of a Phase I ESA as defined by ASTM. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment. Some of these non-scope issues include; asbestos-containing building materials, radon, lead-based paint, and wetlands which are discussed below.

### **5.7.1 Asbestos-Containing Building Materials**

The potential for asbestos containing materials (ACM) existing at the subject property is very low due to the lack of subject property structures.

### **5.7.2 Lead-Based Paint**

The potential or lead based paint residues existing at the subject property is very low due to the lack of subject property development.

### **5.7.3 Radon**

The subject property is located in Zone 3 as shown on the EPA Map of Radon Zones indicating a predicted average indoor radon screening level of less than 2 pCi/L; therefore, no further action is required. Radon gas is not believed to be a potential hazard at the subject property.

### **5.7.4 Wetlands**

No wetlands are located within one (1) mile of the subject property.

### **5.7.5 Agricultural Use**

Based on our review of environmental records, historical documents, and subject property conditions, the property has not been in agricultural use; therefore the likelihood of residues of currently available pesticides and currently banned pesticides such as DDT/DDE existing on the subject site is very low.

## 6.0 INTERVIEWS

GS Lyon interviewed various individuals familiar with the subject property, as identified to us, and/or government officials in order to evaluate historical uses and identify potential RECs existing on the subject property. The individuals interviewed were asked to provide responses in good faith and to the best of their knowledge. The following sections identify the individuals interviewed and summarize the information each provided; however, additional information provided by these individuals may be presented in other sections of this report.

### 6.1 Interview with Owner

GS Lyon was not able to contact the current property owner; therefore, no interview was conducted.

### 6.2 Interview with the Site Manager

The subject property is vacant, undeveloped land; therefore, there is no site manager.

### 6.3 Interview with Occupants

The subject property is vacant, undeveloped land; therefore, there are no occupants.

### 6.4 Interview with Local Government Officials

The DTSC Imperial CUPA office was contacted (Veronica Lopez) by email on September 10, 2020. CUPA records were searched for environmental issues related to the subject property. The DTSC indicated that records are filed per address, and with no known address associated with the subject property, no records were found associated with the subject property.

*Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.*

## 7.0 EVALUATION

### 7.1 Summary of Findings

The approximately 320-acre subject property and gen-tie line route located on the south side of Andre Road west of Garvey Road west of Westmorland, California has been vacant desert land since prior to 1937. Minor surface mining for clay and sand soils has occurred in the southern and northwestern portions of the subject site according to the historical information obtained and reviewed during this site assessment.

### 7.2 Conclusions

GS Lyon has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-13 of the approximately 320-acre property and gen-tie line route located on the south side of Andre Road west of Garvey Road west of Westmorland, California. Any exceptions to, or deviations from, this practice are described in Section 1.4 of this Phase I ESA report. This assessment has revealed the following recognized environmental conditions (RECs) in connection with the subject property:

#### 7.2.1 Recognized Environmental Conditions

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term REC includes hazardous substances and petroleum products even under conditions that might be in compliance with laws. The term is not intended to include "de minimis" conditions as defined in Section 7.2.3 of this report.

This assessment has revealed the following RECs for the study subject property:

- Several used oil filters were noted in the northwest corner and used tires were found scattered throughout the subject site. ***The used oil filters and tires should be cleaned up and properly disposed.***
- Several areas of illegal dumping of household debris were noted throughout the subject site. ***The debris should be cleaned up and properly disposed.***

### **7.2.2 Historical Recognized Environmental Conditions**

A *historical recognized environmental condition (HREC)* refers to a past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the *property* to any required controls (for example, *property* use restrictions, *activity and use limitations*, *institutional controls*, or *engineering controls*).

This Phase I ESA has revealed no evidence of *historical recognized environmental conditions* in connection with the subject property.

### **7.2.3 Environmental Concerns and De Minimis Conditions**

A *de minimis condition* is a condition that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not *recognized environmental conditions* nor *controlled recognized environmental conditions*.

This Phase I ESA has revealed no *de minimis* conditions or environmental concerns in connection with the subject property.

## **7.3 Recommendations**

Based on the scope of work performed for this assessment, it is our professional opinion that no RECs have been identified in connection with the subject property that would warrant further environmental study (Phase II) at this time.

## 8.0 REFERENCES

40 CFR 312, Standards and Practices for All Appropriate Inquiries; Final Rule, November 2005 (AAI Rule).

American Society for Testing and Materials. 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Designation E 1527-13. West Conshohocken, Pennsylvania. 35 pp.

Department of Toxic Substances Control. 2020. EnviroStor Database Website, <http://www.envirostor.dtsc.ca.gov/public/> .

Environmental Data Resources, Inc., *The EDR Radius Map with Geocheck*. Inquiry number 6171647, dated August 28, 2020

Environmental Data Resources, Inc., *EDR Historical Topographic Map Report*. Inquiry number 6171647, dated August 28, 2020

Environmental Data Resources, Inc., *The EDR Aerial Photo Decade Package*. Inquiry number 6171647, dated August 28, 2020

State Water Resources Control Board. 2020. GeoTracker Database Website, <http://geotracker.swrcb.ca.gov/>

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the Internet, September 2020

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the Internet, September 2020

United States Geological Survey Topographic Map 1997, 7.5 minute series

# APPENDIX A



**Photo 1: Looking south from the northeast corner of the subject site. Note pile of used tires to the east of the subject site.**



**Photo 2: Looking west from the northeast corner of the subject site.**





**Photo 3: Looking south toward drainage swale from the northwest corner of the subject site.**



**Photo 4: Looking at debris scattered within a drainage swale at the northwest corner of the subject site.**



**Photo 5: Looking at the debris from photo 4 (used automotive oil filters).**



**Photo 6: Looking northeast from the west boundary of the subject site.**



**Photo 7: Looking east from the west boundary of the subject site.**



**Photo 8: Looking south from the west boundary of the subject site.**



**Photo 9: Looking at debris within basin near the southwest corner of the subject site.**



**Photo 10: Looking northeast across the subject site from the southwest corner.**



**Photo 11: Looking east from the southwest corner of the subject site.**



**Photo 12: Looking at debris near the southern boundary of the subject site.**



**Photo 13: Looking at concrete debris near the southern boundary of the subject site.**



**Photo 14: Looking north from the middle of the east boundary of the subject site.**



**Photo 15: Looking southwest from the middle of the east boundary of the subject site.**



**Photo 16: Looking at debris near the southeast boundary of the subject site.**



**Photo 17: Looking at debris near the southeast boundary of the subject site.**



**Photo 18: Looking northeast across the site from near the southern boundary of the site.**





**Photo 19: Looking used tire in area near southern boundary of the subject site.**



**Photo 20: Looking used debris in area near southern boundary of the subject site.**



**Photo 21: Looking north along the proposed Gen-Tie line route from the northwest corner of the subject site.**



**Photo 22: Looking south along the proposed Gen-Tie line route from the first proposed corner pole location.**



**Photo 23: Looking south along the existing Power Pole Line from the ending location of the proposed Gen-tie line.**



**Photo 24: Looking east along the proposed Gen-Tie line route from the ending location at existing power lines.**



**Photo 25: Looking east along the proposed Gen-tie route adjacent to the Clean Harbors hazardous waste facility.**



**Photo 26: Looking west along the proposed Gen-tie route adjacent to the Clean Harbors hazardous waste facility.**



**Photo 27: Looking east along the proposed Gen-tie route adjacent to the Clean Harbors hazardous waste facility.**



**Photo 28: Looking east along the proposed Gen-tie route adjacent to the citrus farm.**



**Photo 29: Looking south along the proposed Gen-tie route adjacent to the citrus farm.**



**Photo 30: Looking east along the proposed Gen-tie route adjacent to the date farm.**



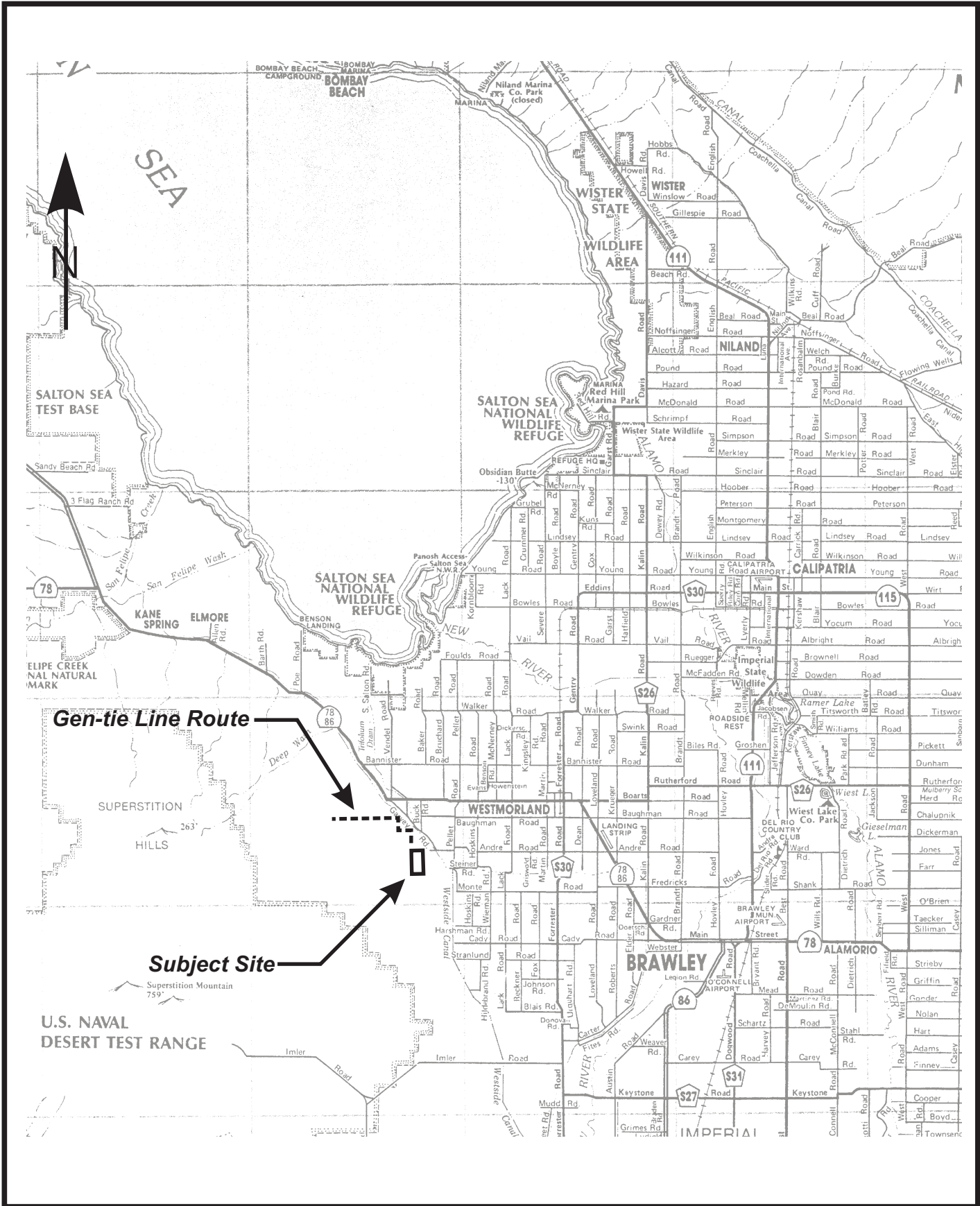
**Photo 31: Looking at the debris along the proposed Gen-tie line route near the southwest corner of the existing date farm.**



**Photo 32: Looking at the debris from photo 31.**

## **APPENDIX B**

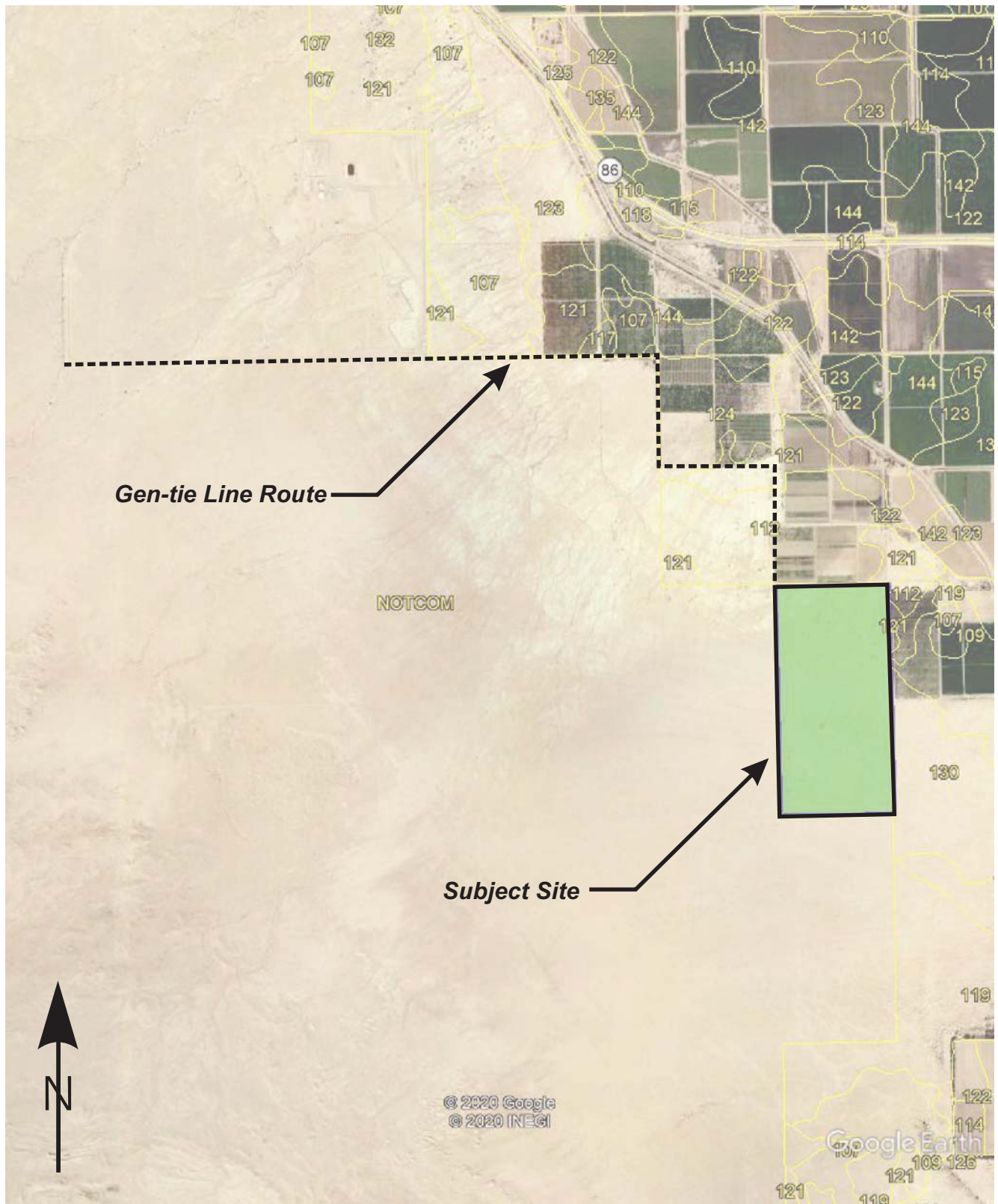




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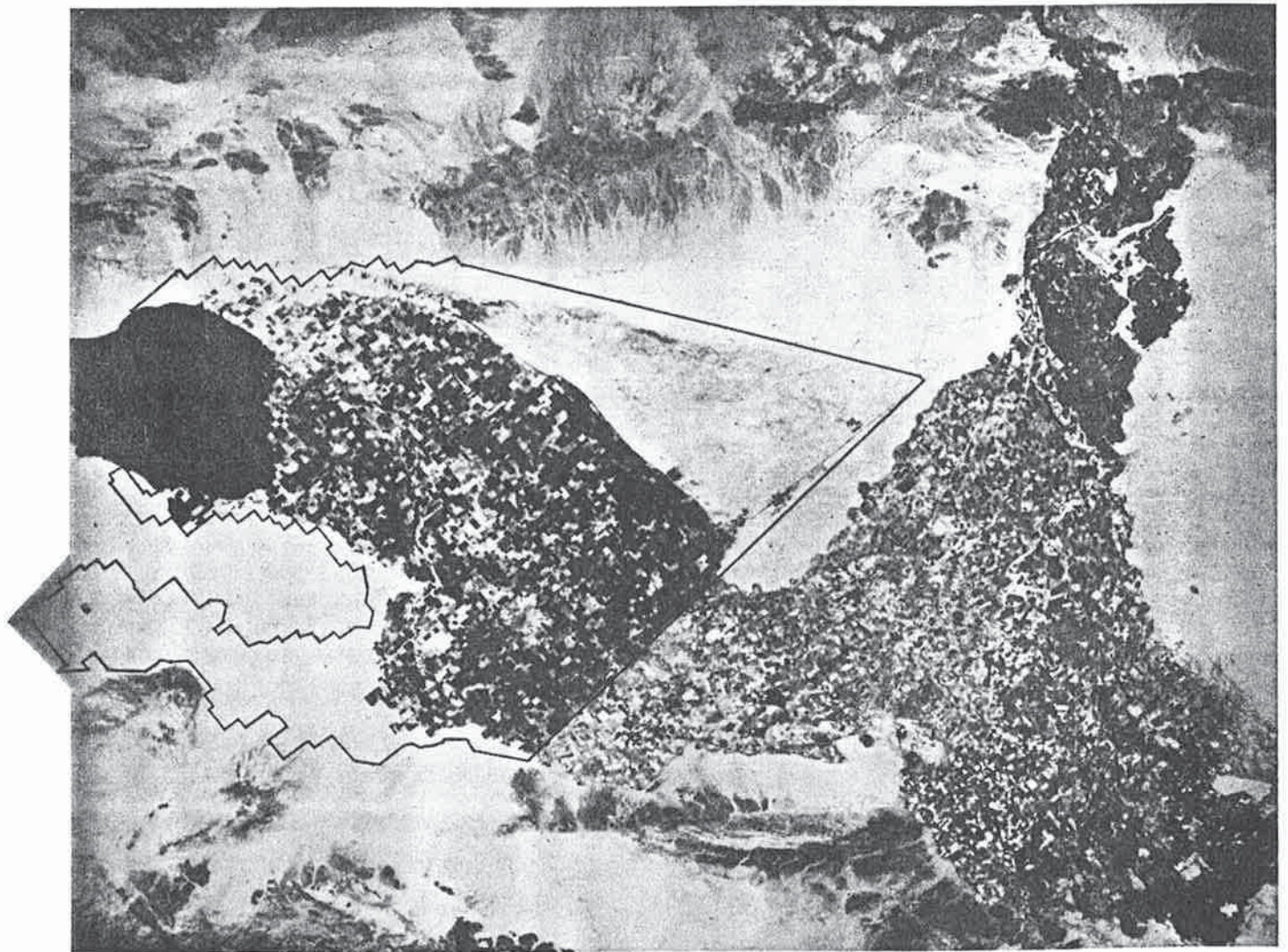
Vicinity Map

Plate  
1



Soil Survey of

**IMPERIAL COUNTY  
CALIFORNIA  
IMPERIAL VALLEY AREA**



**United States Department of Agriculture Soil Conservation Service**  
in cooperation with  
**University of California Agricultural Experiment Station**  
and  
**Imperial Irrigation District**

TABLE 11.--ENGINEERING INDEX PROPERTIES

[The symbol &gt; means more than. Absence of an entry indicates that data were not estimated]

Soil name and map symbol	Depth	USDA texture	Classification		Frag-ments > 3 inches	Percentage passing sieve number--				Liquid limit	Plas-ticity index
			Unified	AASHTO		4	10	40	200		
	In				Pct					Pct	
100-----	0-13	Loamy fine sand	SM	A-2	0	100	100	75-85	10-30	---	NP
Antho	13-60	Sandy loam, fine sandy loam.	SM	A-2, A-4	0	90-100	75-95	50-60	15-40	---	NP
101*:											
Antho-----	0-8	Loamy fine sand	SM	A-2	0	100	100	75-85	10-30	---	NP
	8-60	Sandy loam, fine sandy loam.	SM	A-2, A-4	0	90-100	75-95	50-60	15-40	---	NP
Superstition-----	0-6	Fine sand-----	SM	A-2	0	100	95-100	70-85	15-25	---	NP
	6-60	Loamy fine sand, fine sand, sand.	SM	A-2	0	100	95-100	70-85	15-25	---	NP
102*.											
Badland											
103-----	0-10	Gravelly sand---	SP, SP-SM	A-1, A-2	0-5	60-90	50-85	30-55	0-10	---	NP
Carsitas	10-60	Gravelly sand, gravelly coarse sand, sand.	SP, SP-SM	A-1	0-5	60-90	50-85	25-50	0-10	---	NP
104*											
Fluvaquents											
105-----	0-13	Clay loam-----	CL	A-6	0	100	100	90-100	70-95	35-45	15-30
Glenbar	13-60	Clay loam, silty clay loam.	CL	A-6	0	100	100	90-100	70-95	35-45	15-30
106-----	0-13	Clay loam-----	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
Glenbar	13-60	Clay loam, silty clay loam.	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
107*-----	0-13	Loam-----	ML, CL-ML, CL	A-4	0	100	100	100	70-80	20-30	NP-10
Glenbar	13-60	Clay loam, silty clay loam.	CL	A-6, A-7	0	100	100	95-100	75-95	35-45	15-30
108-----	0-14	Loam-----	ML	A-4	0	100	100	85-100	55-95	25-35	NP-10
Holtville	14-22	Clay, silty clay	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
	22-60	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	65-85	25-35	NP-10
109-----	0-17	Silty clay-----	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
Holtville	17-24	Clay, silty clay	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
	24-35	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	65-85	25-35	NP-10
	35-60	Loamy very fine sand, loamy fine sand.	SM, ML	A-2, A-4	0	100	100	75-100	20-55	---	NP
110-----	0-17	Silty clay-----	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-35
Holtville	17-24	Clay, silty clay	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-35
	24-35	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	55-85	25-35	NP-10
	35-60	Loamy very fine sand, loamy fine sand.	SM, ML	A-2, A-4	0	100	100	75-100	20-55	---	NP

See footnote at end of table.

TABLE 11.--ENGINEERING INDEX PROPERTIES--Continued

Soil name and map symbol	Depth	USDA texture	Classification		Frag-ments > 3 inches	Percentage passing sieve number--				Liquid limit	Plas-ticity index
			Unified	AASHTO		4	10	40	200		
	In				Pct					Pct	
111*: Holtville-----	0-10	Silty clay loam	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
	10-22	Clay, silty clay	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
	22-60	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	65-85	25-35	NP-10
Imperial-----	0-12	Silty clay loam	CL	A-7	0	100	100	100	85-95	40-50	10-20
	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
112-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
Imperial	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
113-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
Imperial	12-60	Silty clay, clay, silty clay loam.	CH	A-7	0	100	100	100	85-95	50-70	25-45
114-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
Imperial	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
115*: Imperial-----	0-12	Silty clay loam	CL	A-7	0	100	100	100	85-95	40-50	10-20
	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
Glenbar-----	0-13	Silty clay loam	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
	13-60	Clay loam, silty clay loam.	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
116*: Imperial-----	0-13	Silty clay loam	CL	A-7	0	100	100	100	85-95	40-50	10-20
	13-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
Glenbar-----	0-13	Silty clay loam	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
	13-60	Clay loam, silty clay loam.	CL	A-6	0	100	100	90-100	70-95	35-45	15-30
117, 118-----	0-12	Loam-----	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
Indio	12-72	Stratified loamy very fine sand to silt loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
119*: Indio-----	0-12	Loam-----	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
	12-72	Stratified loamy very fine sand to silt loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
Vint-----	0-10	Loamy fine sand	SM	A-2	0	95-100	95-100	70-80	25-35	---	NP
	10-60	Loamy sand, loamy fine sand.	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
120*: Laveen-----	0-12	Loam-----	ML, CL-ML	A-4	0	100	95-100	75-85	55-65	20-30	NP-10
	12-60	Loam, very fine sandy loam.	ML, CL-ML	A-4	0	95-100	85-95	70-80	55-65	15-25	NP-10

See footnote at end of table.

TABLE 11.--ENGINEERING INDEX PROPERTIES--Continued

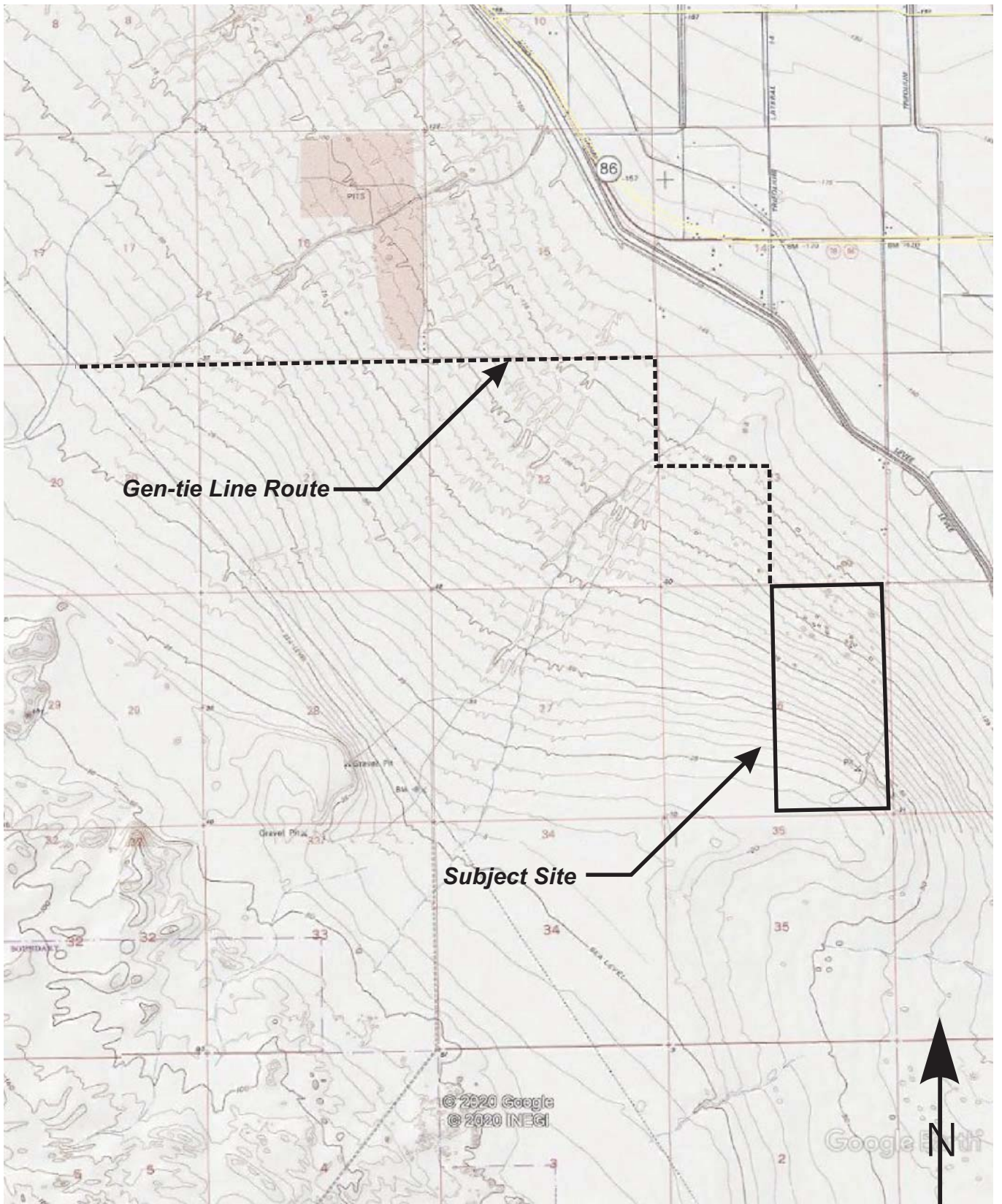
Soil name and map symbol	Depth In	USDA texture	Classification		Frag- ments > 3 inches Pct	Percentage passing sieve number--				Liquid limit Pet	Plas- ticity index
			Unified	AASHTO		4	10	40	200		
121----- Meloland	0-12	Fine sand-----	SM, SP-SM	A-2, A-3	0	95-100	90-100	75-100	5-30	---	NP
	12-26	Stratified loamy fine sand to silt loam.	ML	A-4	0	100	100	90-100	50-65	25-35	NP-10
	26-71	Clay, silty clay, silty clay loam.	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-40
122----- Meloland	0-12	Very fine sandy loam.	ML	A-4	0	95-100	95-100	95-100	55-85	25-35	NP-10
	12-26	Stratified loamy fine sand to silt loam.	ML	A-4	0	100	100	90-100	50-70	25-35	NP-10
	26-71	Clay, silty clay, silty clay loam.	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-40
123*: Meloland-----	0-12	Loam-----	ML	A-4	0	95-100	95-100	95-100	55-85	25-35	NP-10
	12-26	Stratified loamy fine sand to silt loam.	ML	A-4	0	100	100	90-100	50-70	25-35	NP-10
	26-38	Clay, silty clay, silty clay loam.	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-40
	38-60	Stratified silt loam to loamy fine sand.	SM, ML	A-4	0	100	100	75-100	35-55	25-35	NP-10
Holtville-----	0-12	Loam-----	ML	A-4	0	100	100	85-100	55-95	25-35	NP-10
	12-24	Clay, silty clay	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-35
	24-36	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	55-85	25-35	NP-10
	36-60	Loamy very fine sand, loamy fine sand.	SM, ML	A-2, A-4	0	100	100	75-100	20-55	---	NP
124, 125----- Niland	0-23	Gravelly sand---	SM, SP-SM	A-2, A-3	0	90-100	70-95	50-65	5-25	---	NP
	23-60	Silty clay, clay, clay loam.	CL, CH	A-7	0	100	100	85-100	80-95	40-65	20-40
126----- Niland	0-23	Fine sand-----	SM, SP-SM	A-2, A-3	0	90-100	90-100	50-65	5-25	---	NP
	23-60	Silty clay-----	CL, CH	A-7	0	100	100	85-100	80-95	40-65	20-40
127----- Niland	0-23	Loamy fine sand	SM	A-2	0	90-100	90-100	50-65	15-30	---	NP
	23-60	Silty clay-----	CL, CH	A-7	0	100	100	85-100	80-95	40-65	20-40
128*: Niland-----	0-23	Gravelly sand---	SM, SP-SM	A-2, A-3	0	90-100	70-95	50-65	5-25	---	NP
	23-60	Silty clay, clay, clay loam.	CL, CH	A-7	0	100	100	85-100	80-100	40-65	20-40
Imperial-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
129*: Pits											
130, 131----- Rositas	0-27	Sand-----	SP-SM	A-3, A-1, A-2	0	100	80-100	40-70	5-15	---	NP
	27-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP

See footnote at end of table.

TABLE 11.--ENGINEERING INDEX PROPERTIES--Continued

Soil name and map symbol	Depth	USDA texture	Classification		Fragments > 3 inches Pet	Percentage passing sieve number--				Liquid limit Pet	Plasticity index
			Unified	AASHTO		4	10	40	200		
132, 133, 134, 135-Rositas	0-9	Fine sand-----	SM	A-3, A-2	0	100	80-100	50-80	10-25	---	NP
	9-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
136-----Rositas	0-4	Loamy fine sand	SM	A-1, A-2	0	100	80-100	40-85	10-35	---	NP
	4-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
137-----Rositas	0-12	Silt loam-----	ML	A-4	0	100	100	90-100	70-90	20-30	NP-5
	12-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
138*: Rositas-----	0-4	Loamy fine sand	SM	A-1, A-2	0	100	80-100	40-85	10-35	---	NP
	4-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
Superstition-----	0-6	Loamy fine sand	SM	A-2	0	100	95-100	70-85	15-25	---	NP
	6-60	Loamy fine sand, fine sand, sand.	SM	A-2	0	100	95-100	70-85	15-25	---	NP
139-----Superstition	0-6	Loamy fine sand	SM	A-2	0	100	95-100	70-85	15-25	---	NP
	6-60	Loamy fine sand, fine sand, sand.	SM	A-2	0	100	95-100	70-85	15-25	---	NP
140*: Torriorthents Rock outcrop											
141*: Torriorthents Orthids											
142-----Vint	0-10	Loamy very fine sand.	SM, ML	A-4	0	100	100	85-95	40-65	15-25	NP-5
	10-60	Loamy fine sand	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
143-----Vint	0-12	Fine sandy loam	ML, CL-ML, SM, SM-SC	A-4	0	100	100	75-85	45-55	15-25	NP-5
	12-60	Loamy sand, loamy fine sand.	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
144*: Vint-----	0-10	Very fine sandy loam.	SM, ML	A-4	0	100	100	85-95	40-65	15-25	NP-5
	10-40	Loamy fine sand	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
	40-60	Silty clay-----	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
Indio-----	0-12	Very fine sandy loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
	12-40	Stratified loamy very fine sand to silt loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
	40-72	Silty clay-----	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35

\* See description of the map unit for composition and behavior characteristics of the map unit.



**GS Lyon**

Project No.: GS2017

Topographic Map

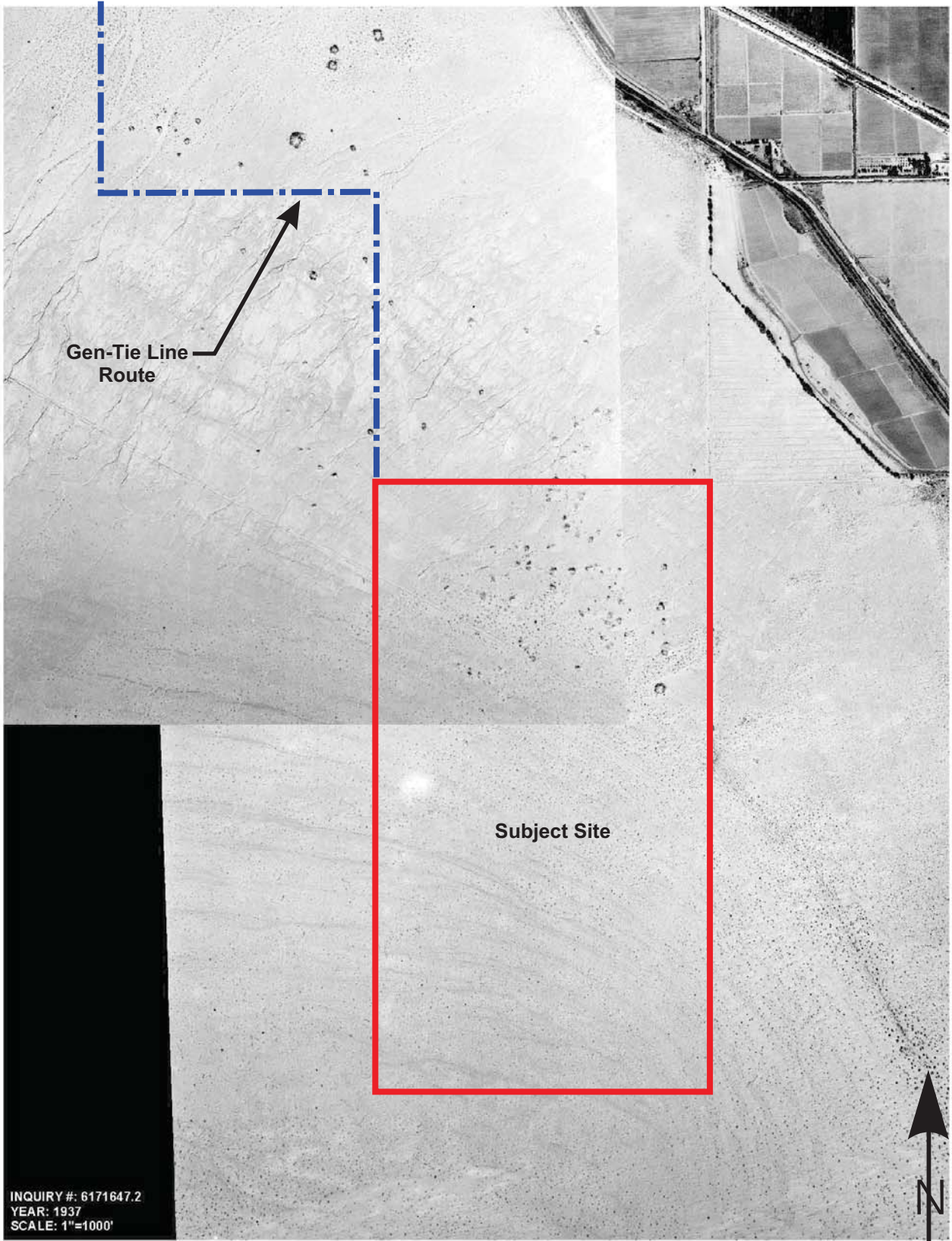
Plate  
4



## **APPENDIX C**

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SCALE: 1"=1000'

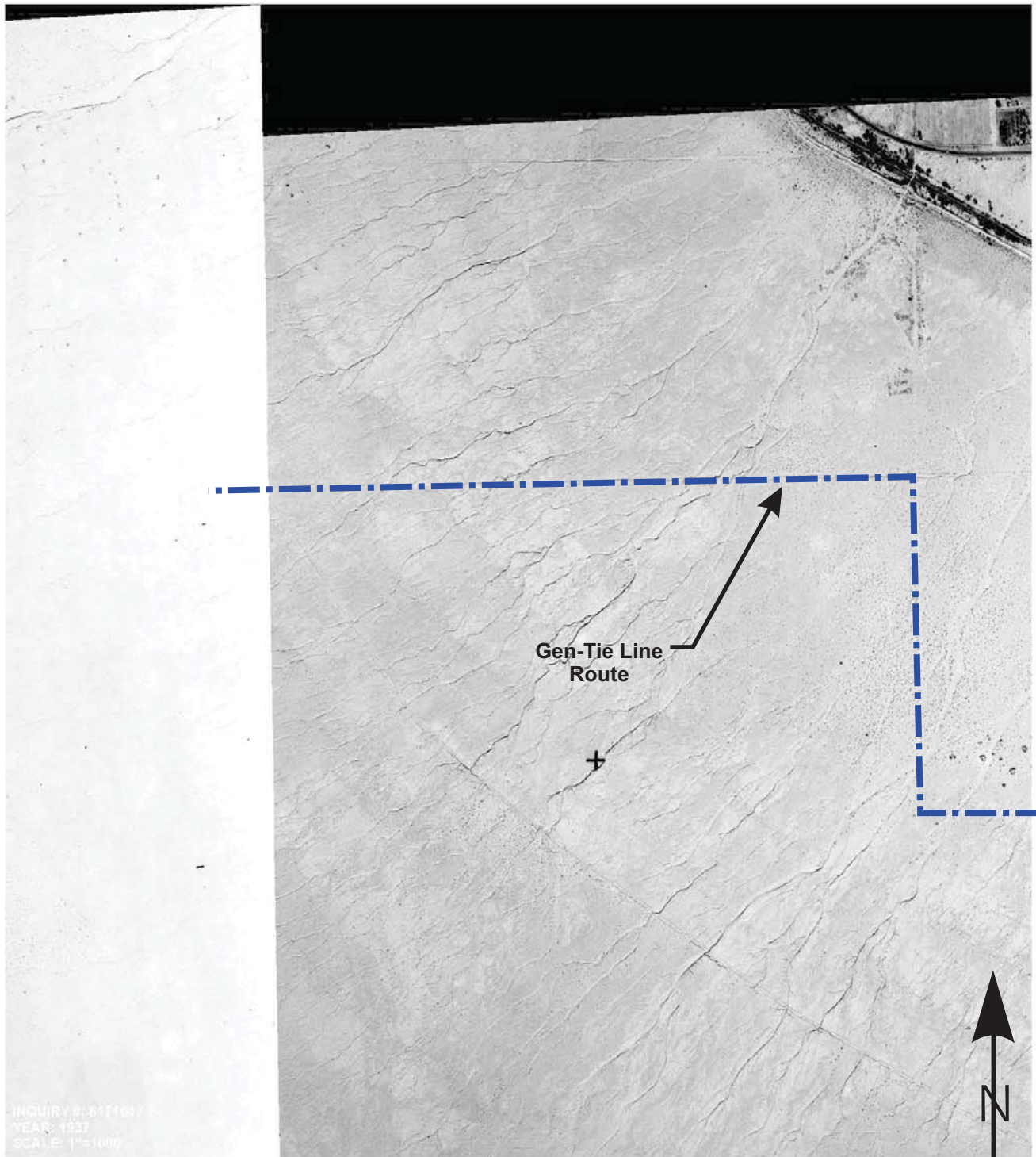


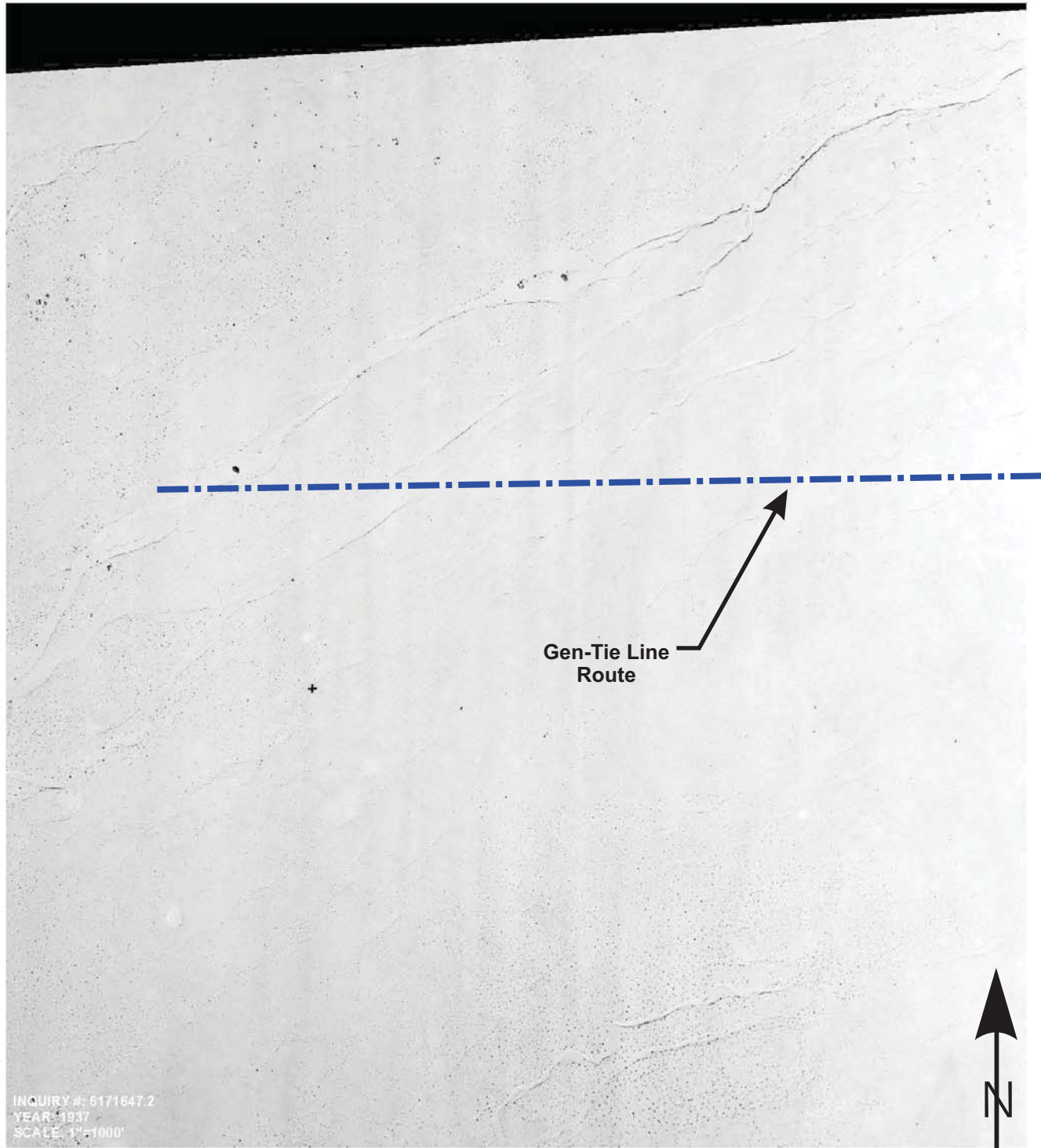
**GS Lyon**

Project No.: GS2017

1937 Aerial Photograph

Plate  
5a



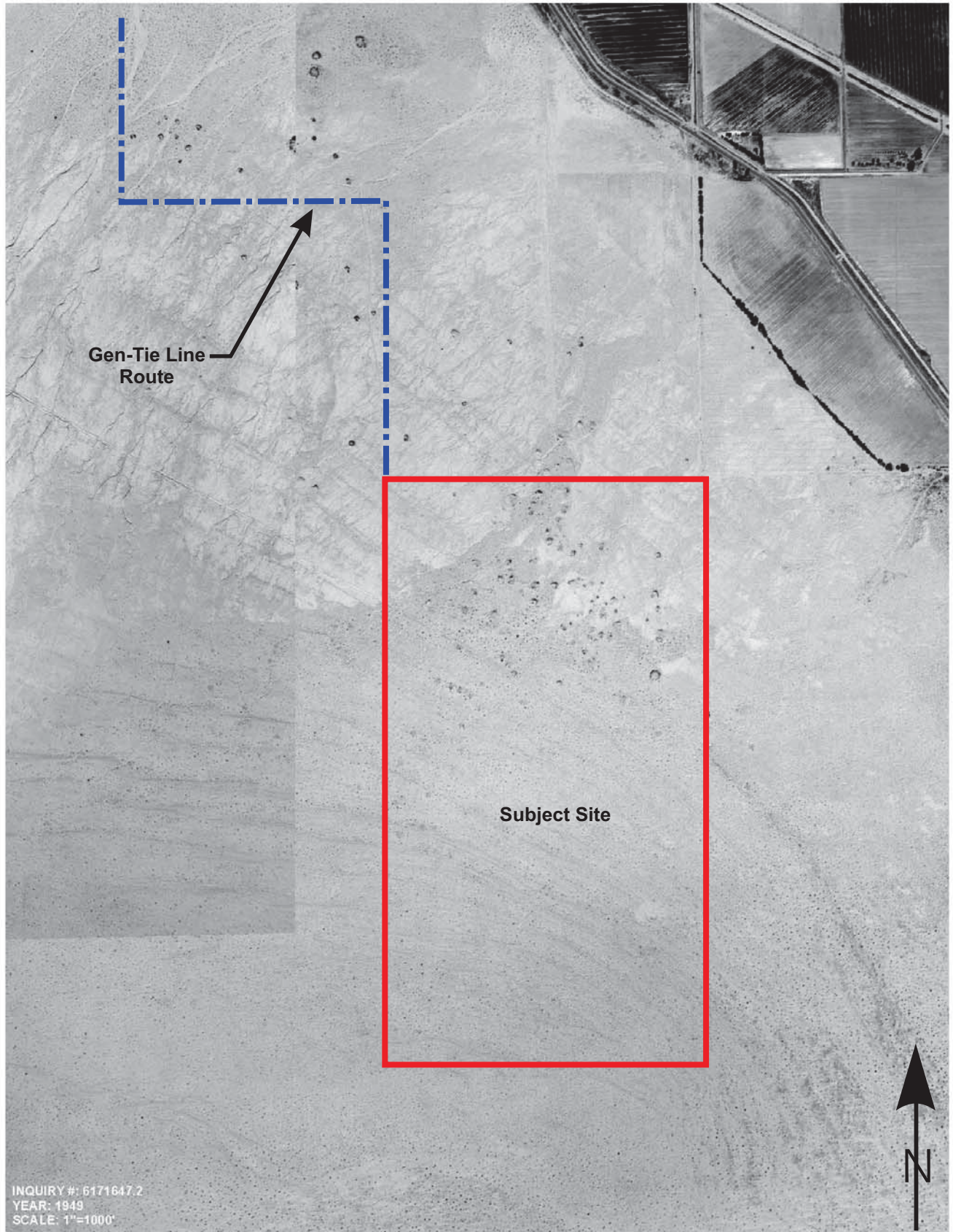


**GS** Lyon

Project No.: GS2017

1937 Aerial Photograph

Plate  
5c



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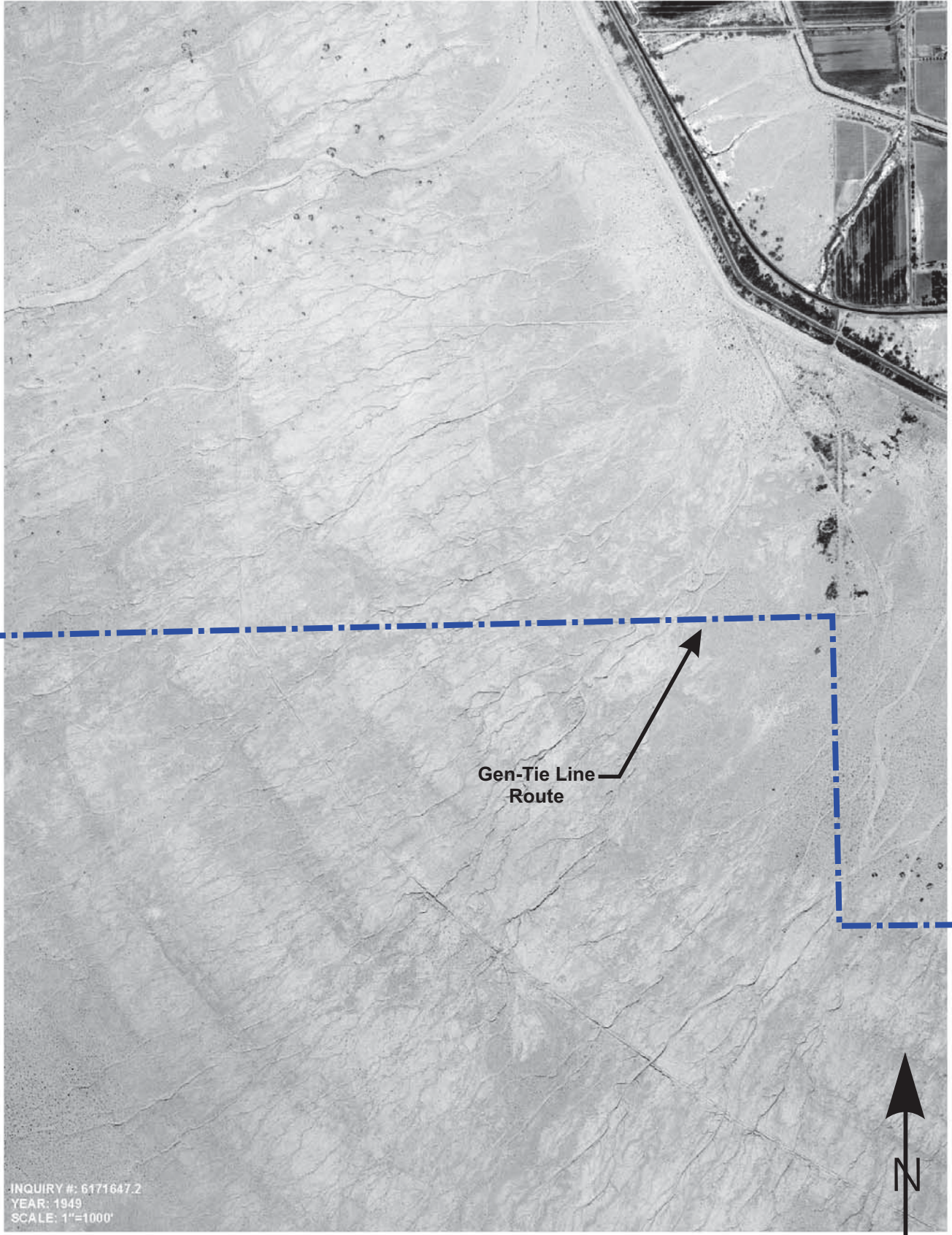


**GS** Lyon

Project No.: GS2017

1949 Aerial Photograph

Plate  
6a

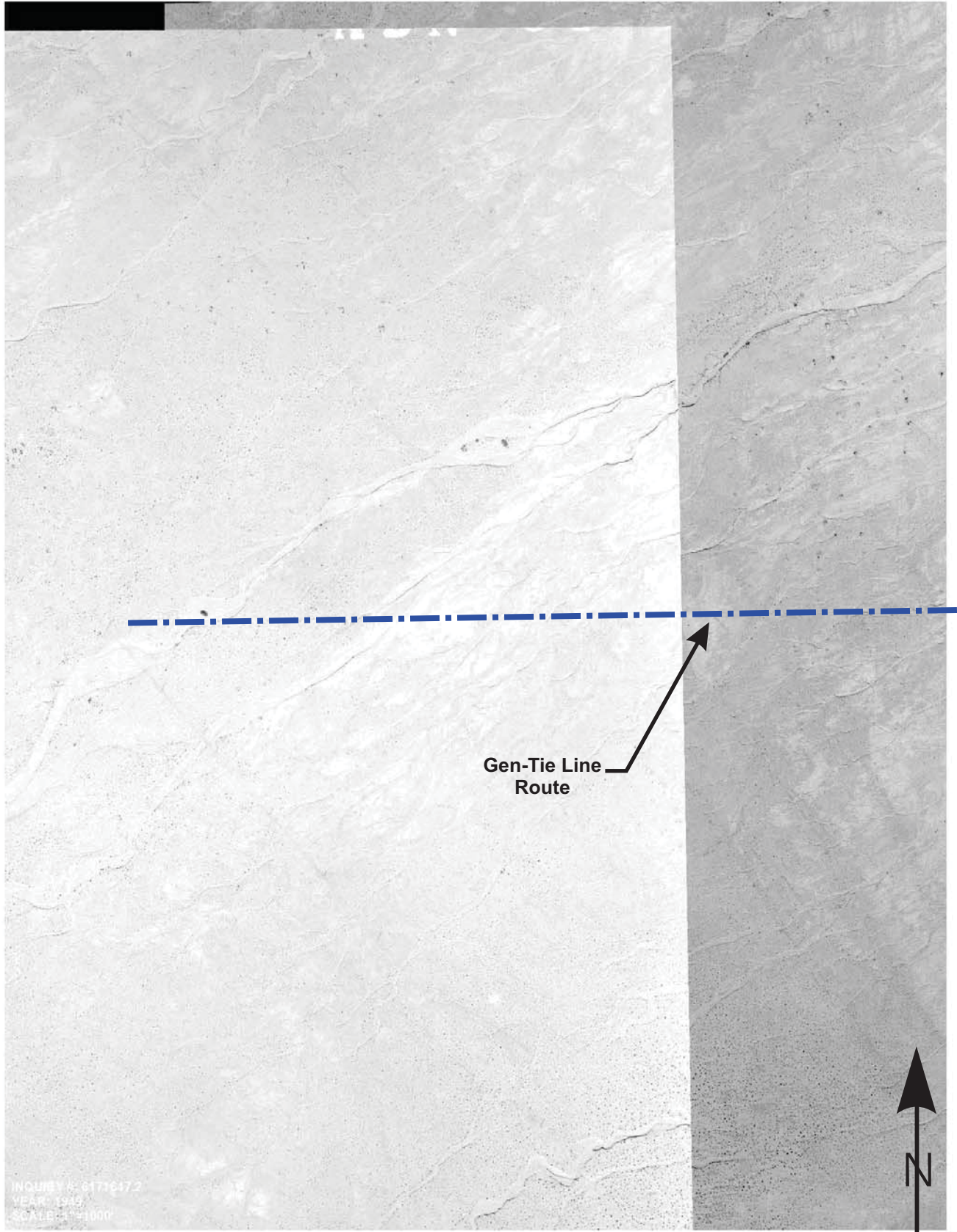


**GS** Lyon

Project No.: GS2017

1949 Aerial Photograph

Plate  
6b



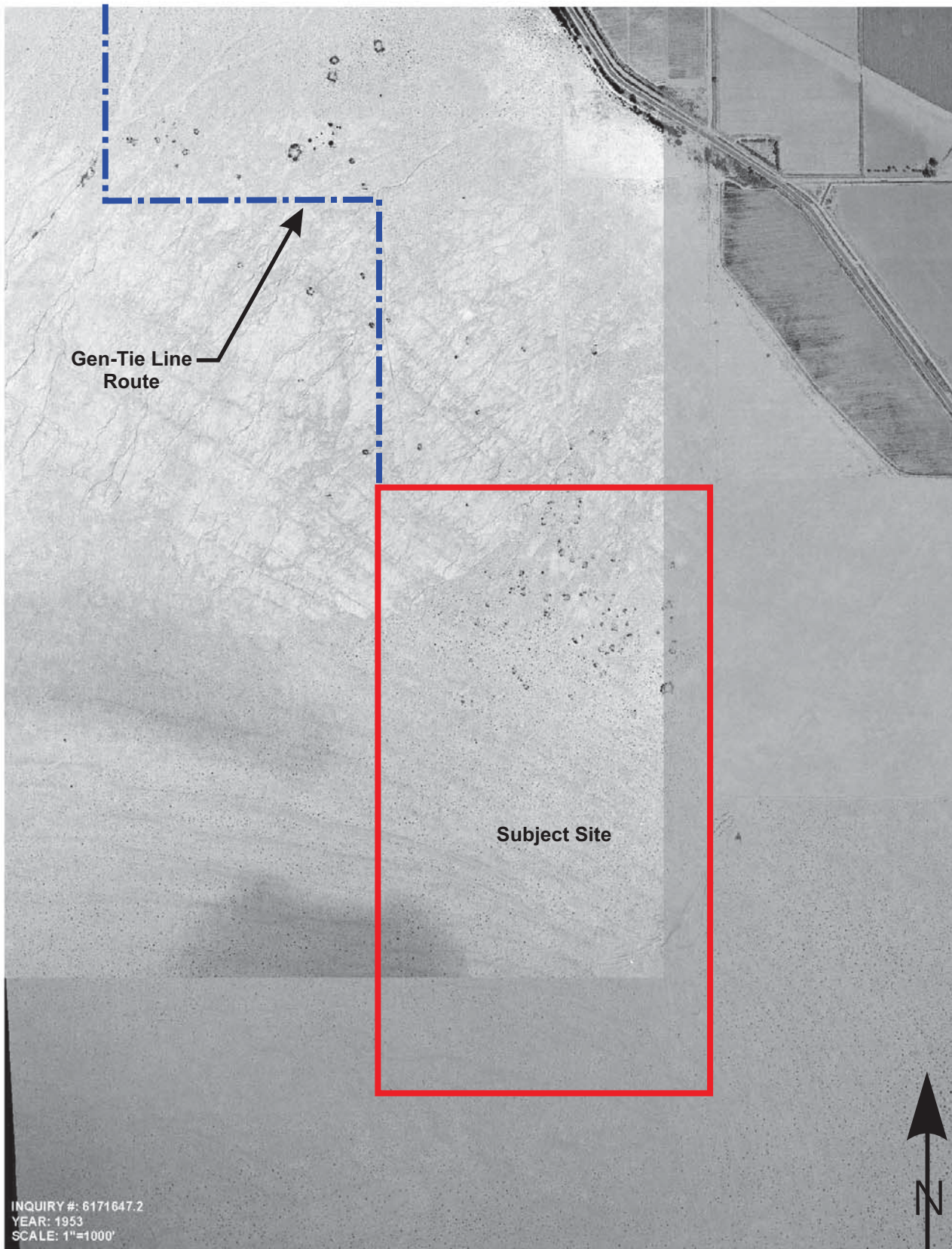
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YEAR: 1949  
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**GS** Lyon

Project No.: GS2017

1949 Aerial Photograph

Plate  
6c



INQUIRY #: 6171647.2  
YEAR: 1953  
SCALE: 1"=1000'

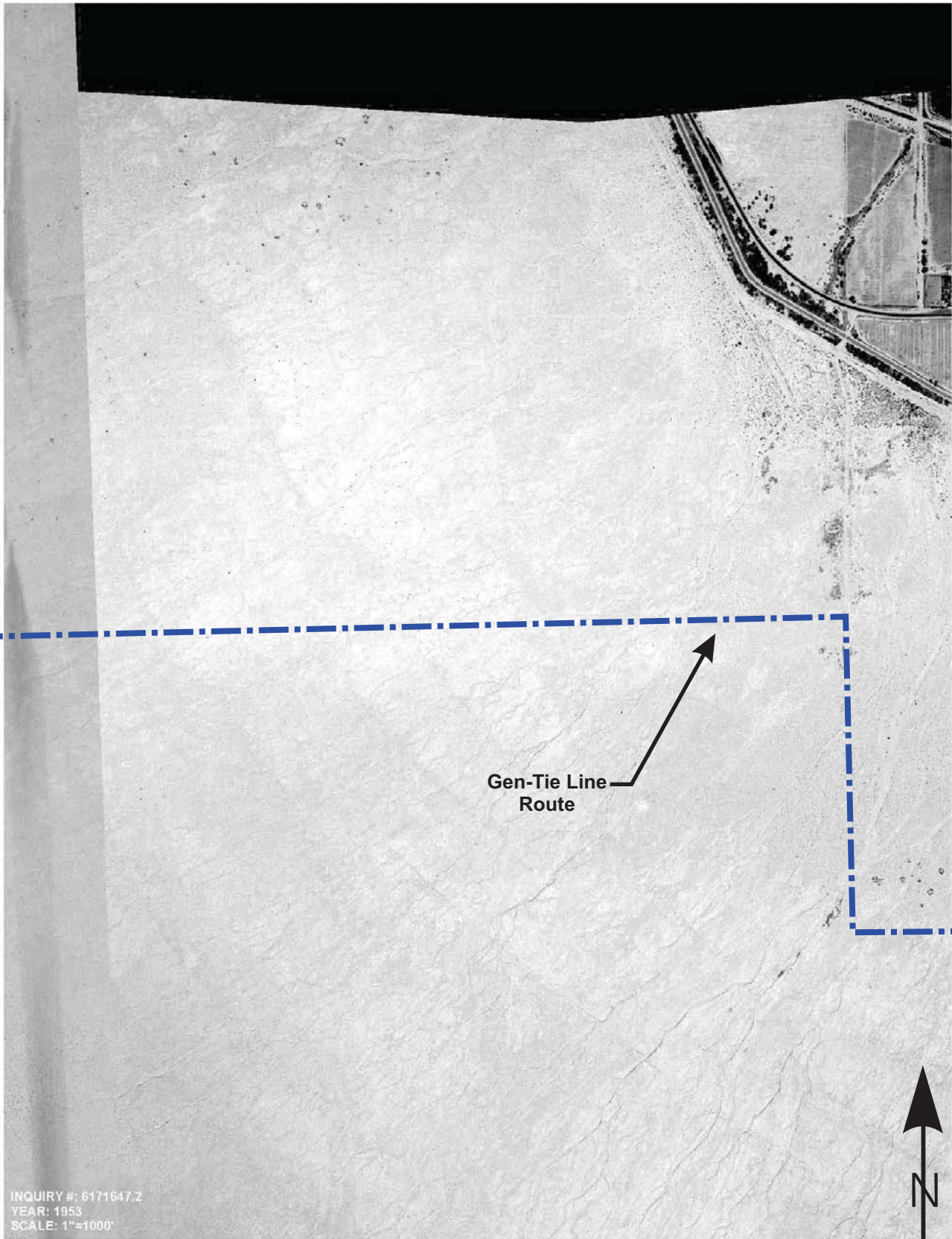
**GS** Lyon

Project No.: GS2017

1953 Aerial Photograph

Plate  
7a





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SCALE: 1"=1000'

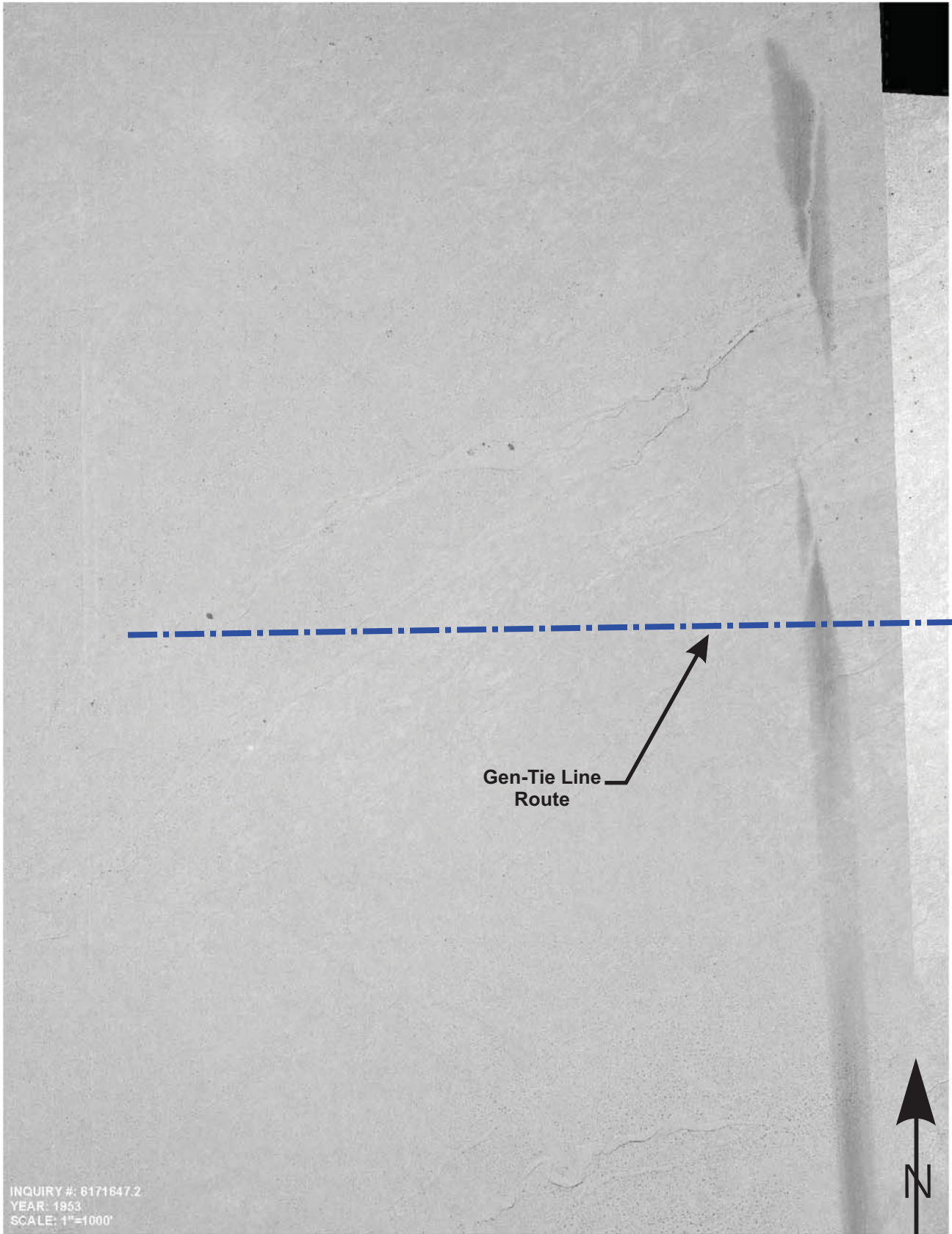


**GS** Lyon

Project No.: GS2017

1953 Aerial Photograph

Plate  
7b



INQUIRY #: 6171647.2  
YEAR: 1953  
SCALE: 1"=1000'

Gen-Tie Line  
Route

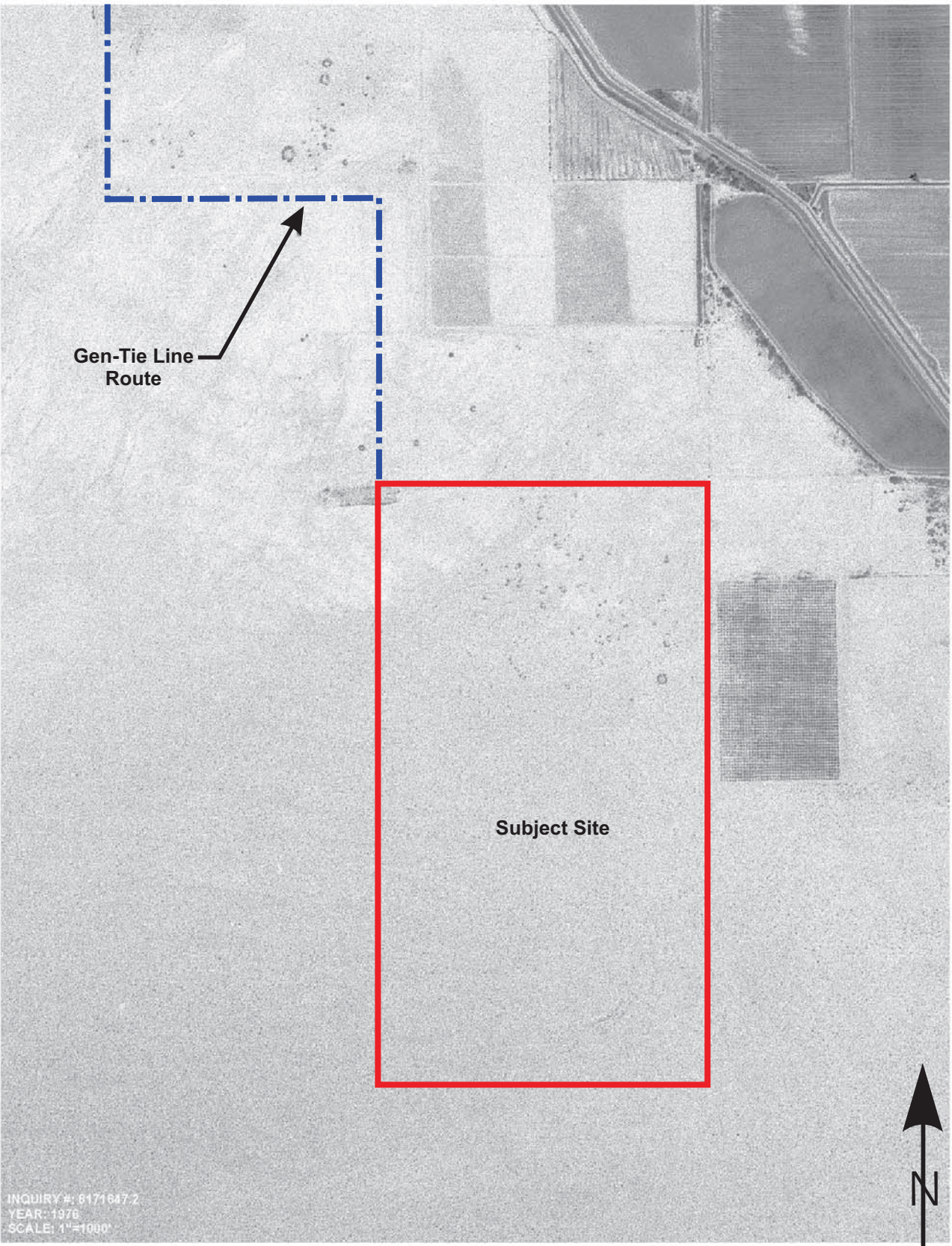


**GS** Lyon

Project No.: GS2017

1953 Aerial Photograph

Plate  
7c



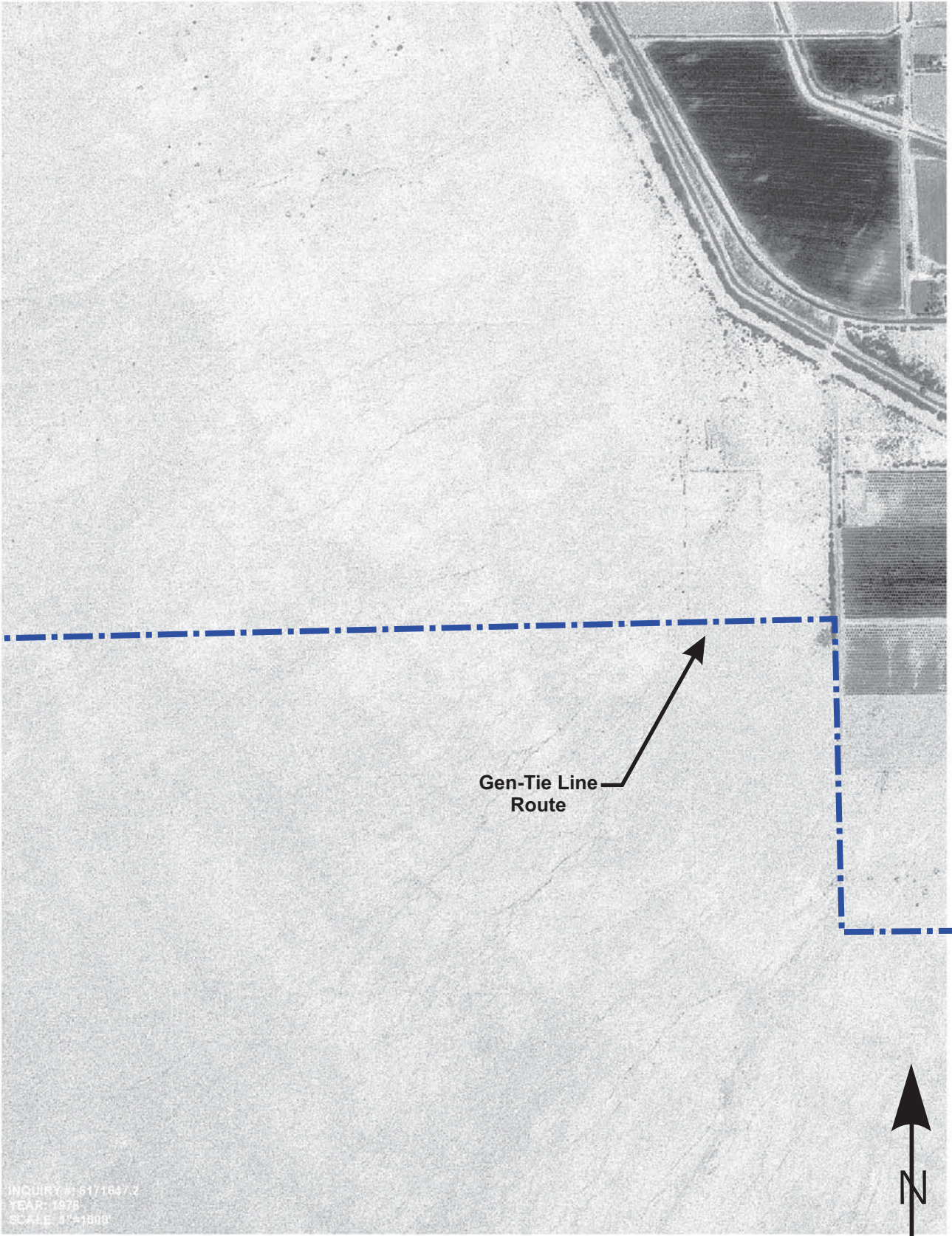
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Project No.: GS2017

1976 Aerial Photograph

Plate  
8a



Gen-Tie Line  
Route

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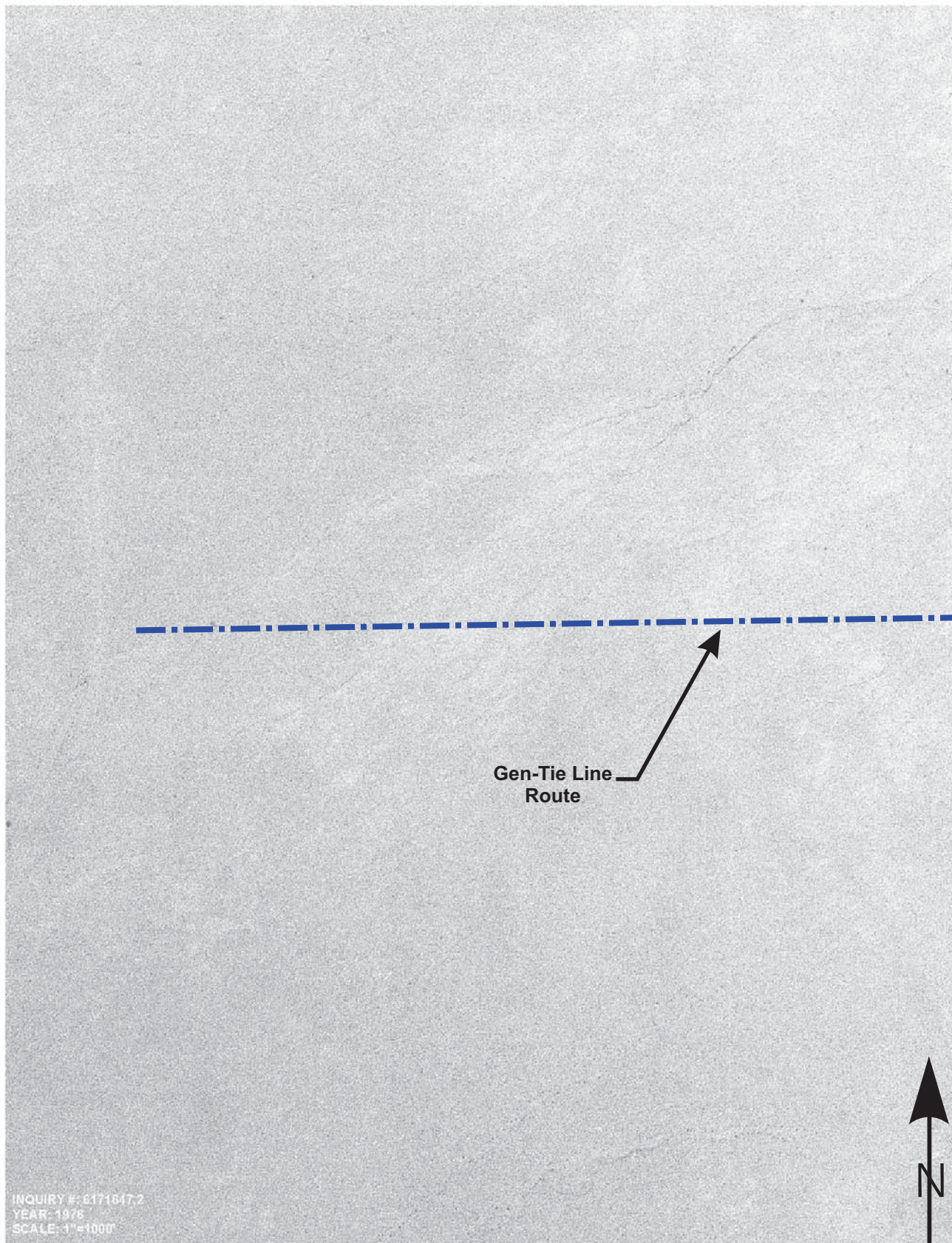


**GS** Lyon

Project No.: GS2017

1976 Aerial Photograph

Plate  
8b



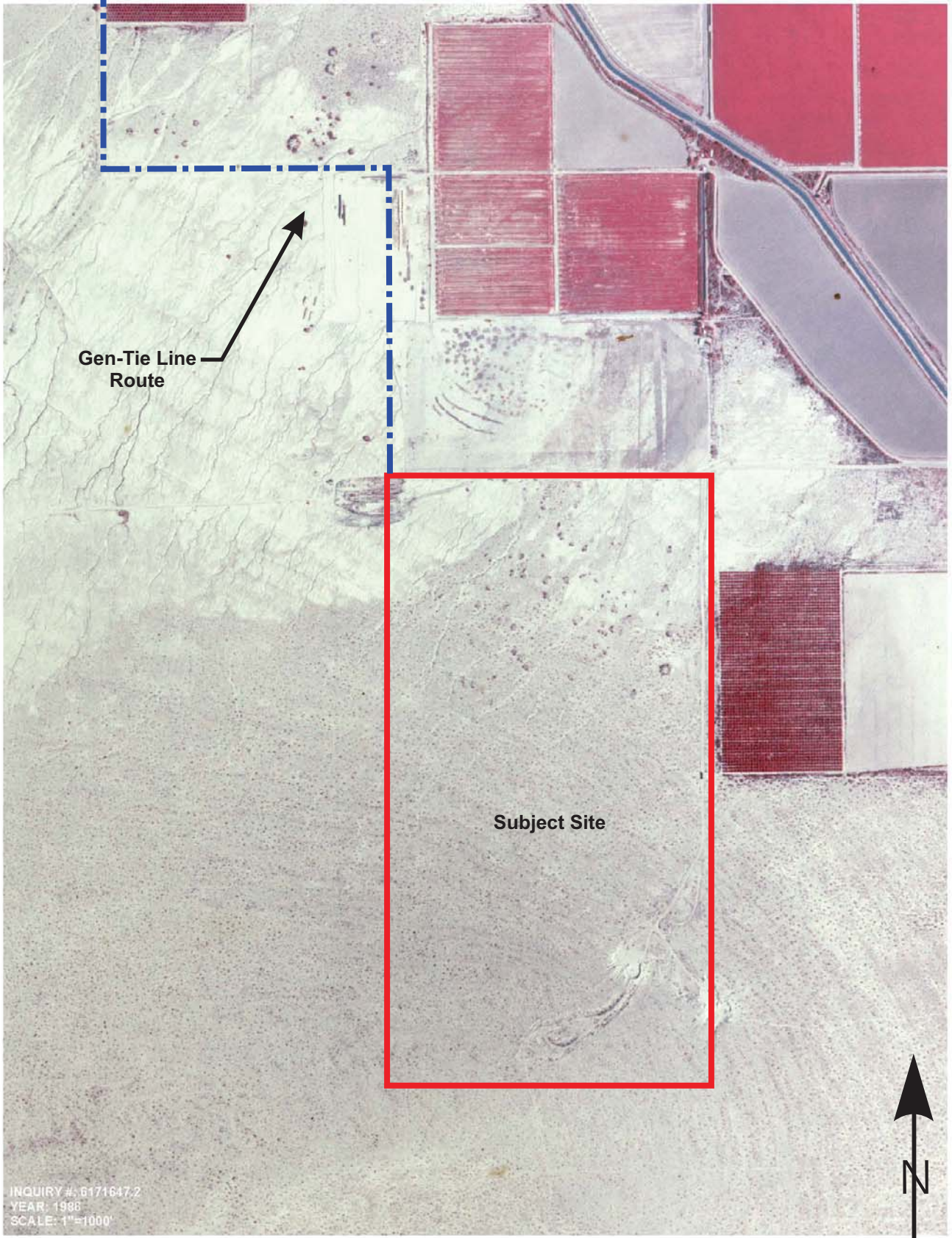
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**GS** Lyon

Project No.: GS2017

1976 Aerial Photograph

Plate  
8c

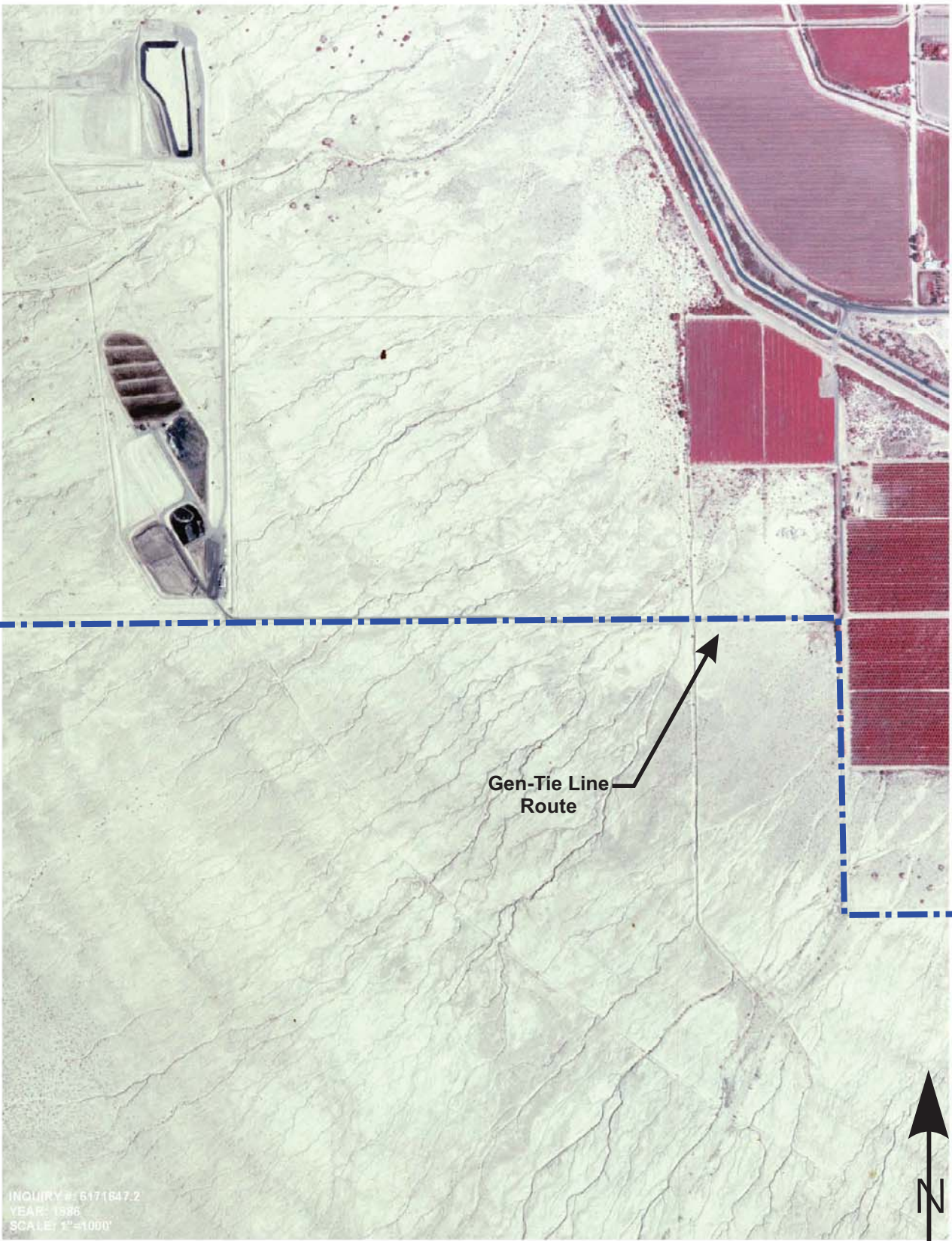


**GS** Lyon

Project No.: GS2017

1986 Aerial Photograph

Plate  
9a



INQUIRY #: 6171647.2  
YEAR: 1986  
SCALE: 1"=1000'

Gen-Tie Line  
Route

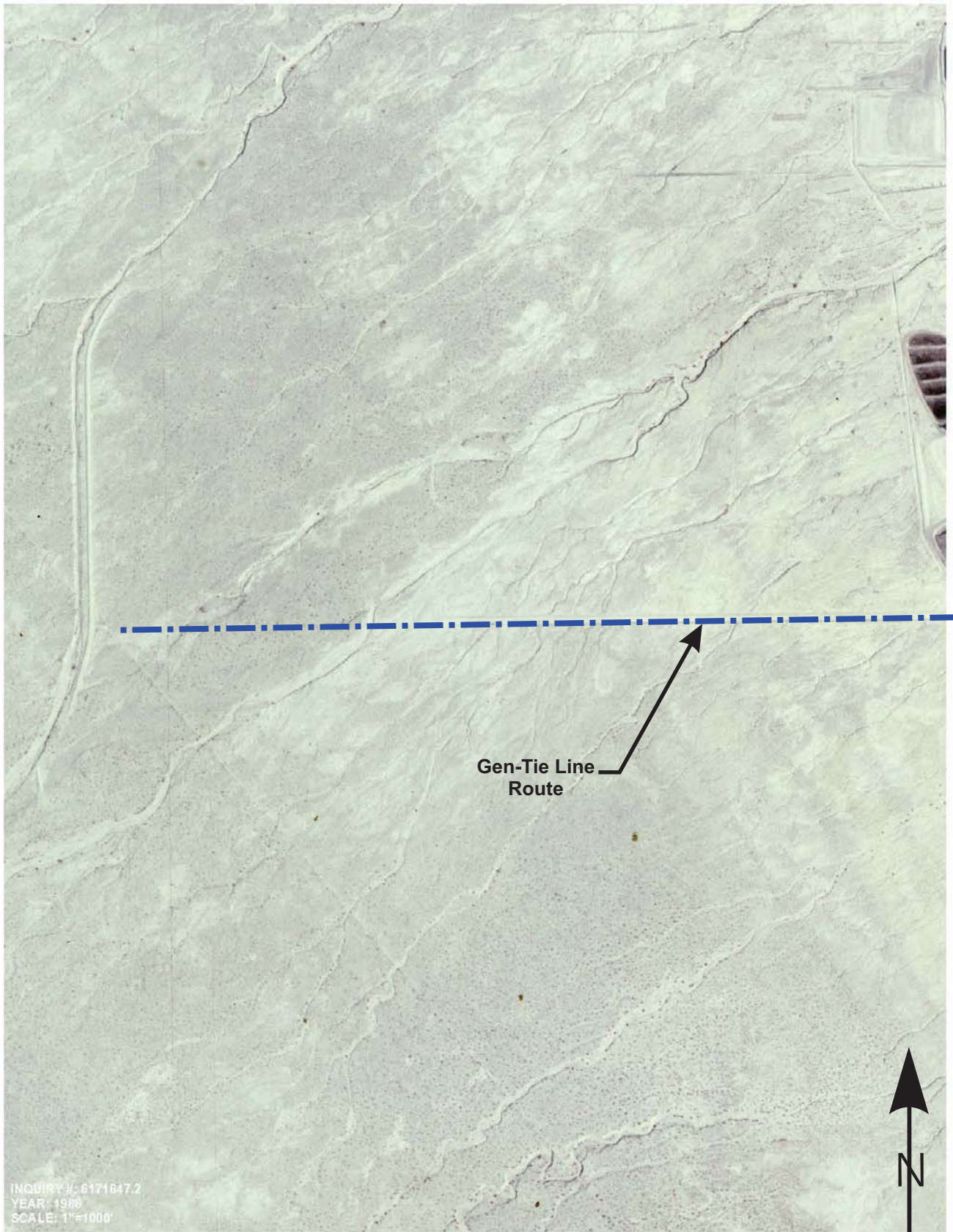


**GS** Lyon

Project No.: GS2017

1986 Aerial Photograph

Plate  
9b



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SCALE: 1"=1000'

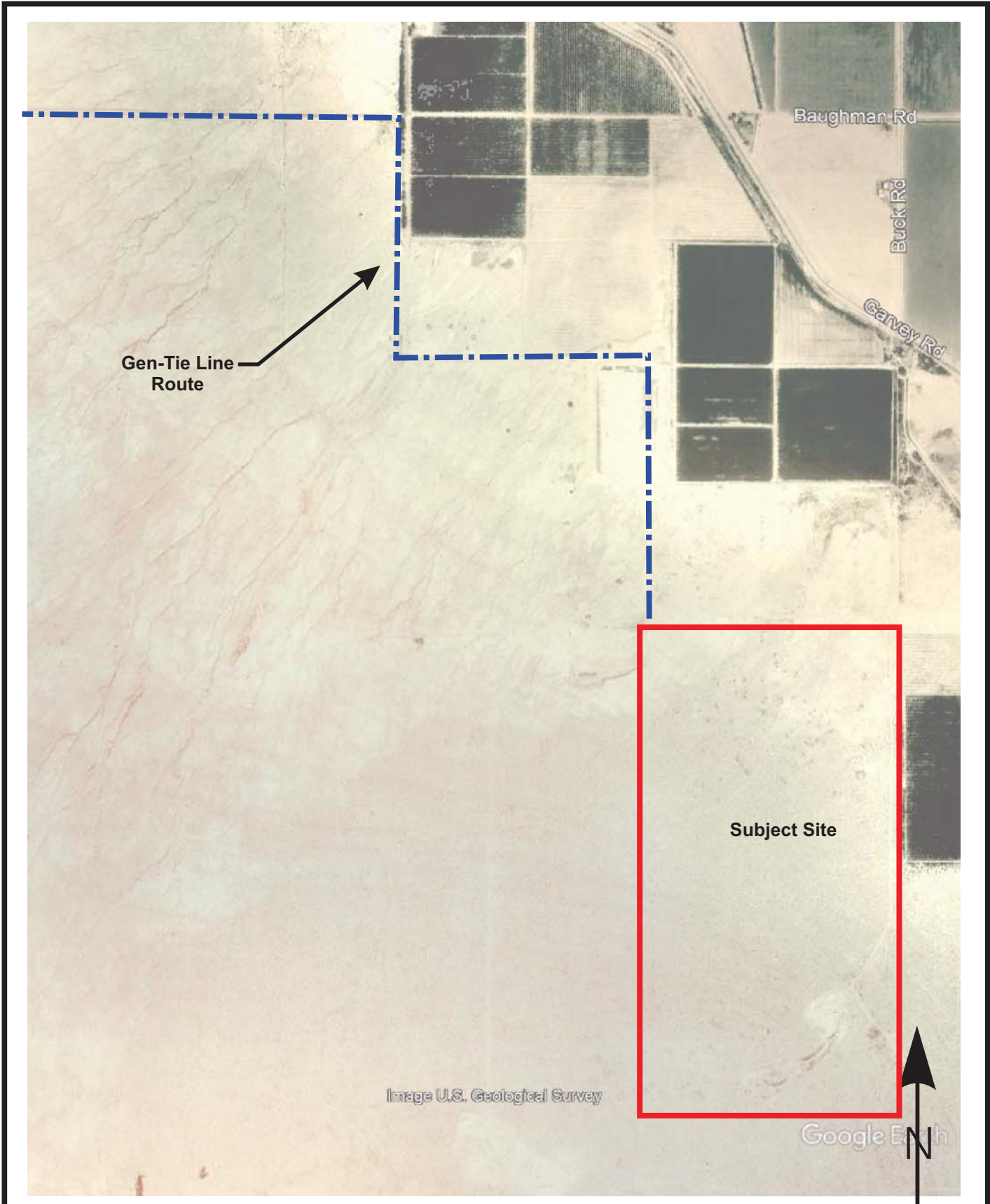
**GS** Lyon

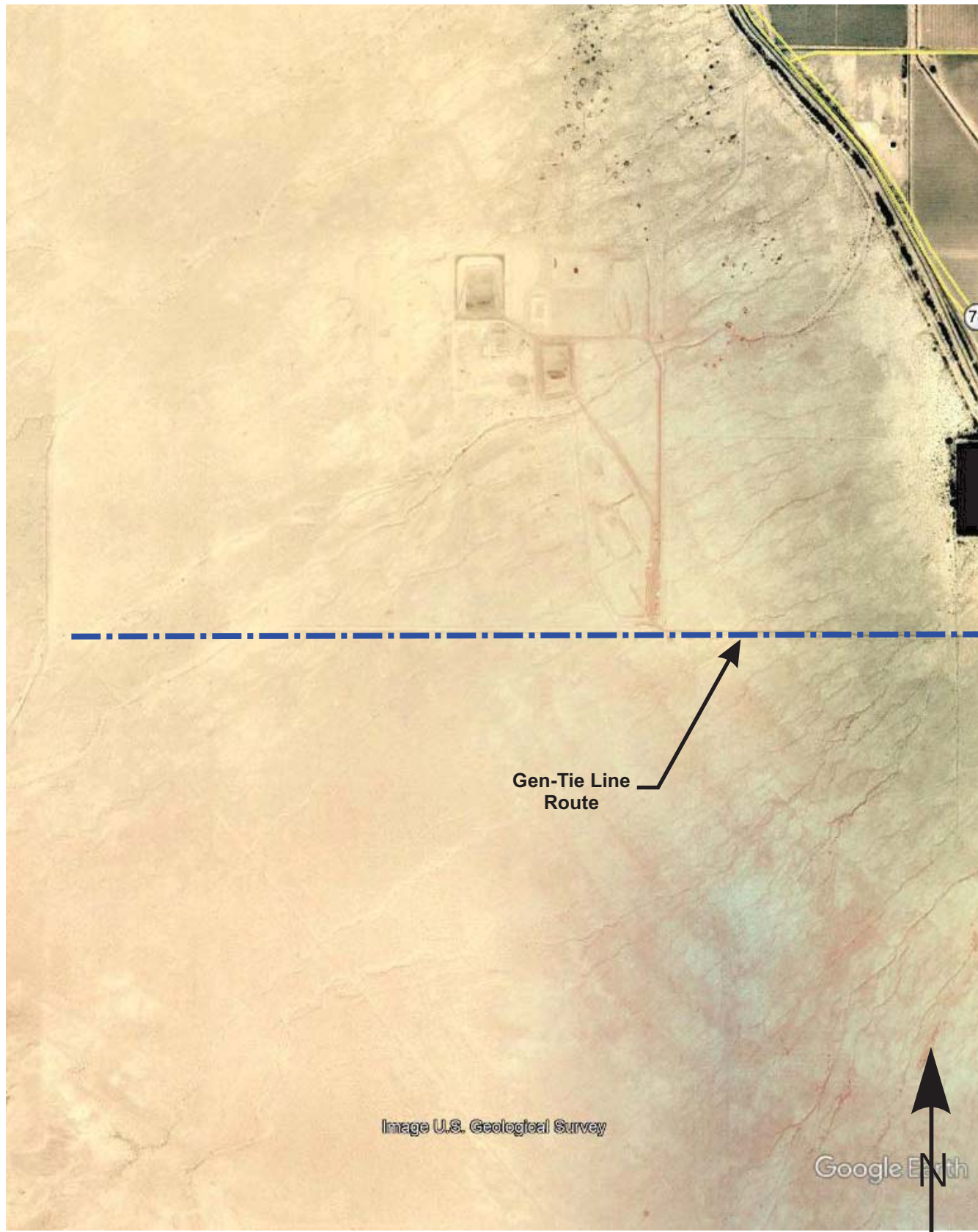
Project No.: GS2017

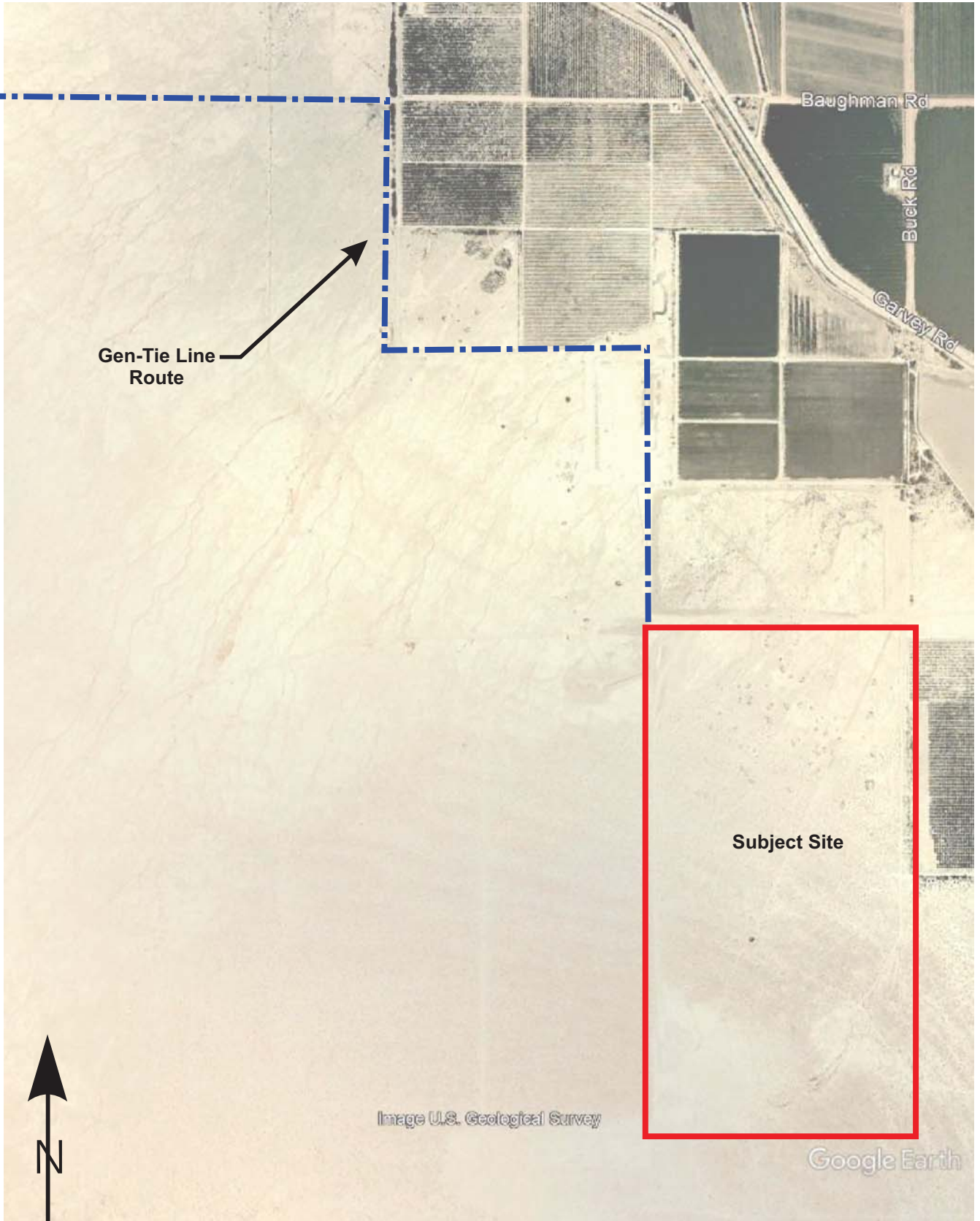
1986 Aerial Photograph

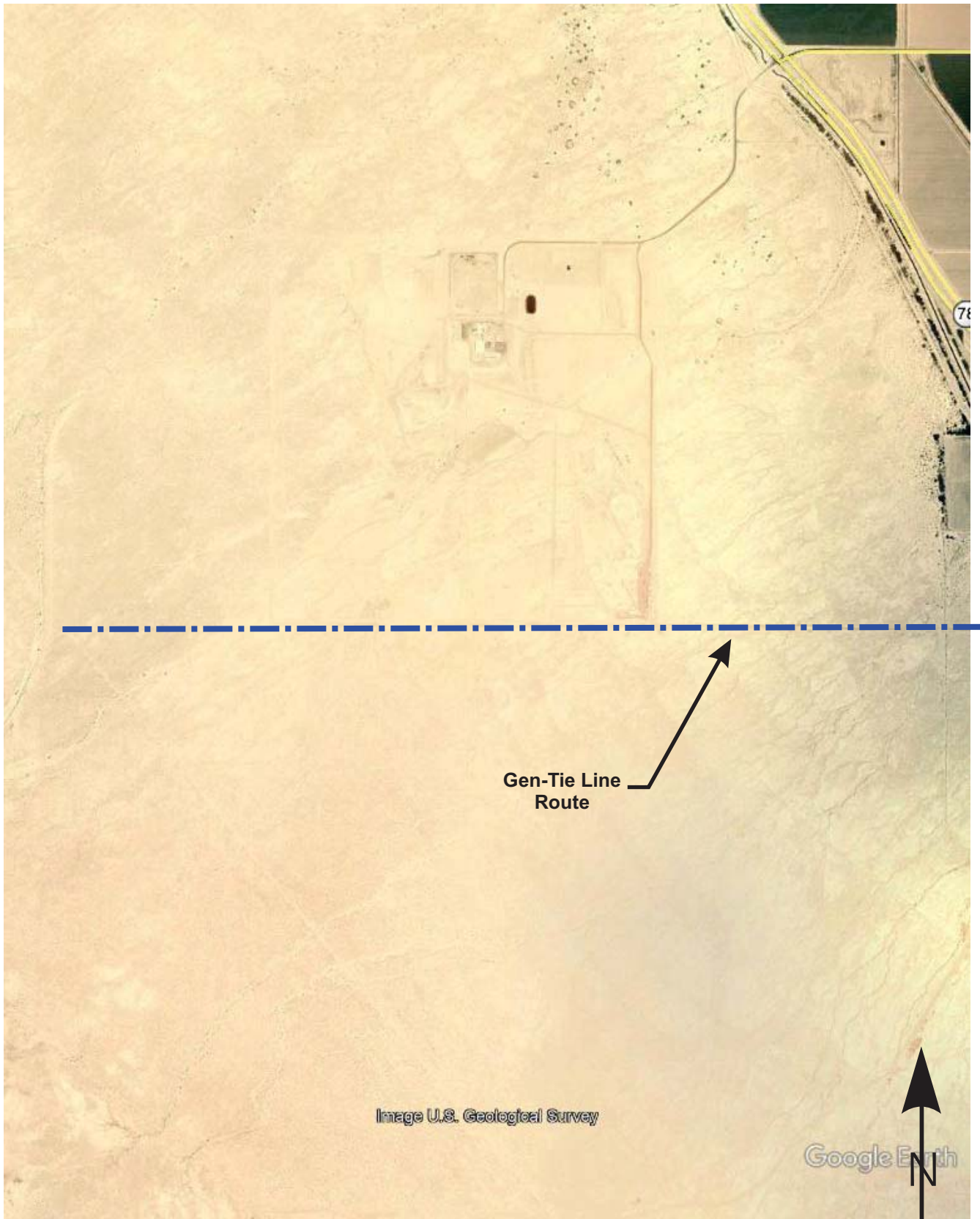
Plate  
9c









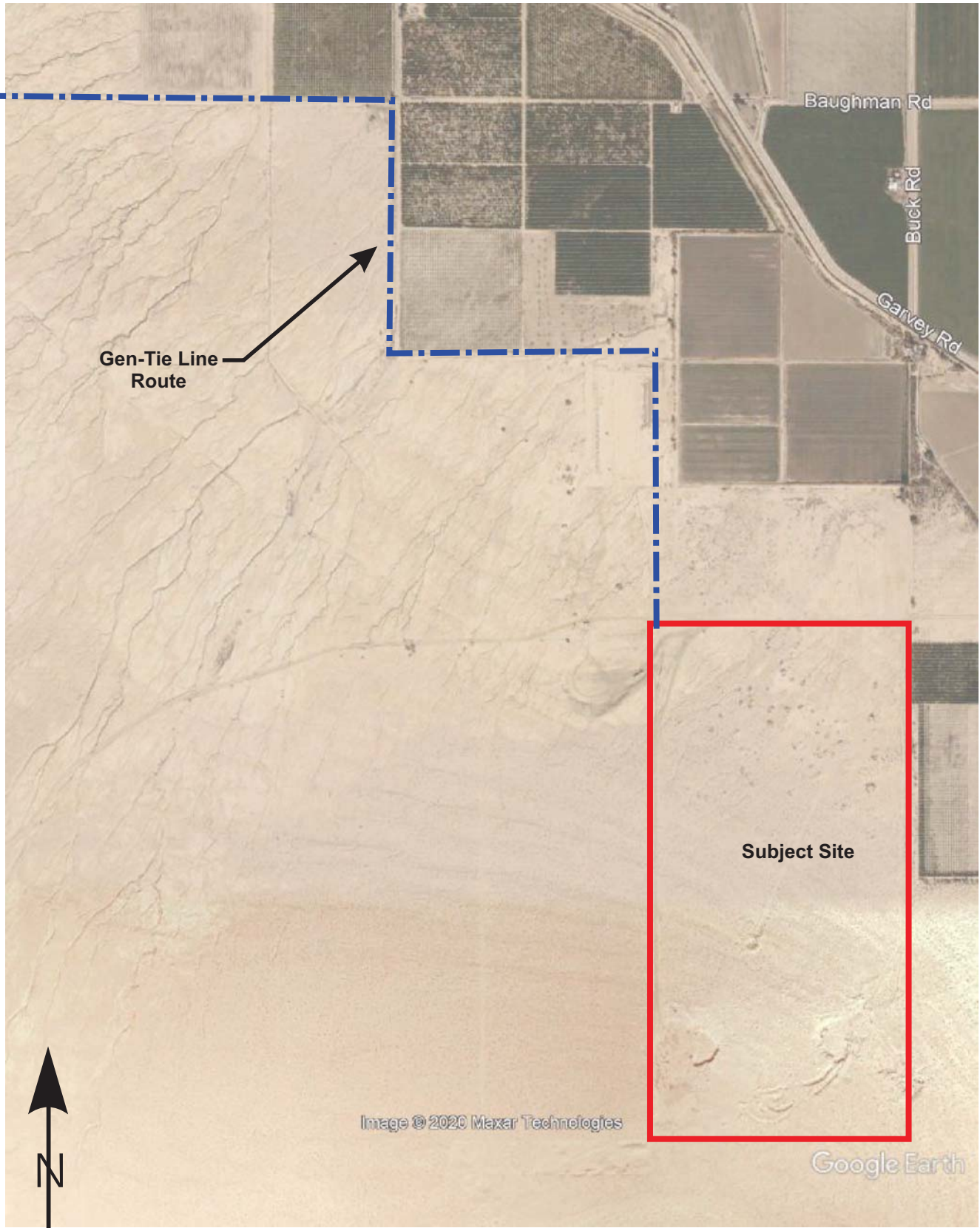


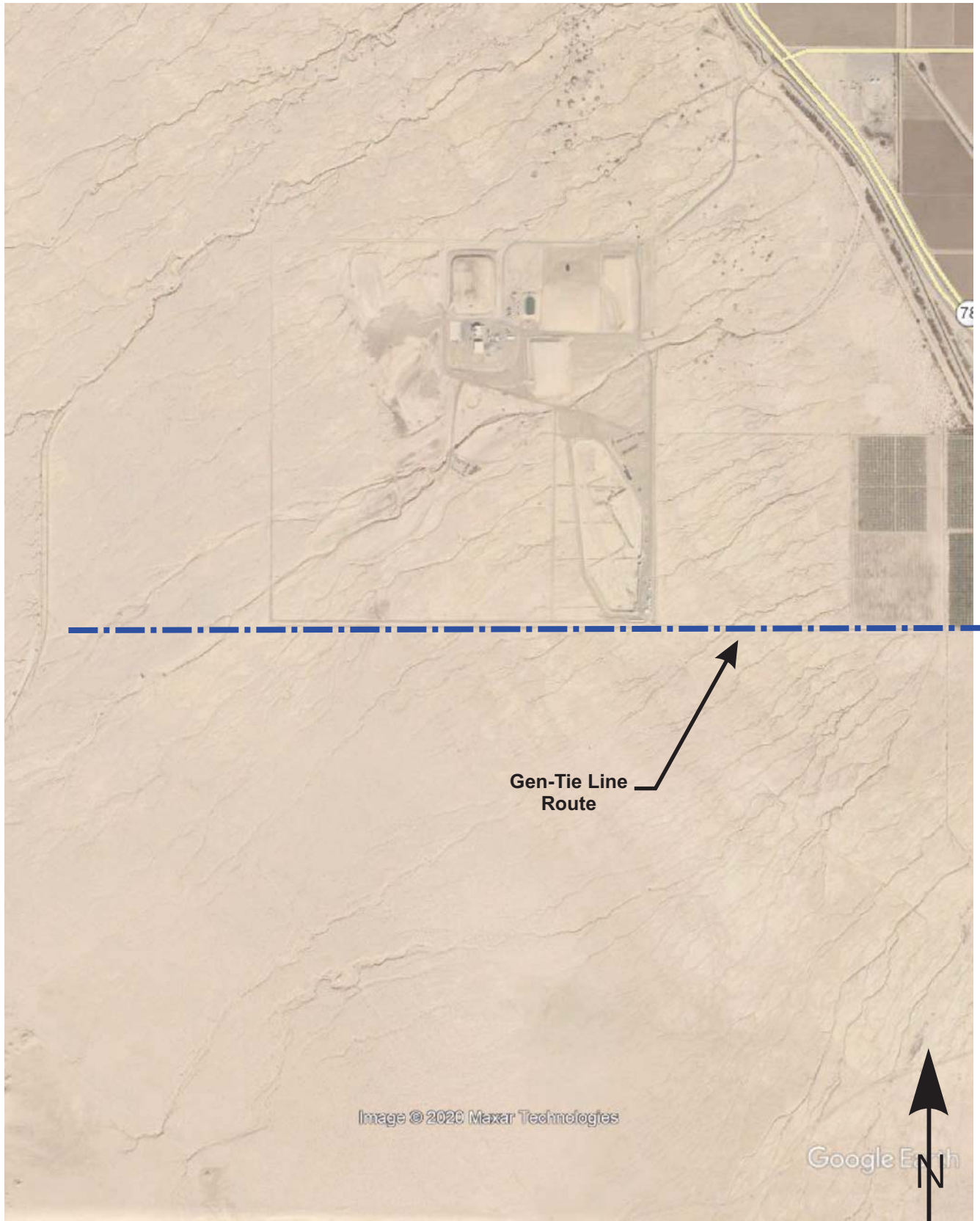
**GS** Lyon

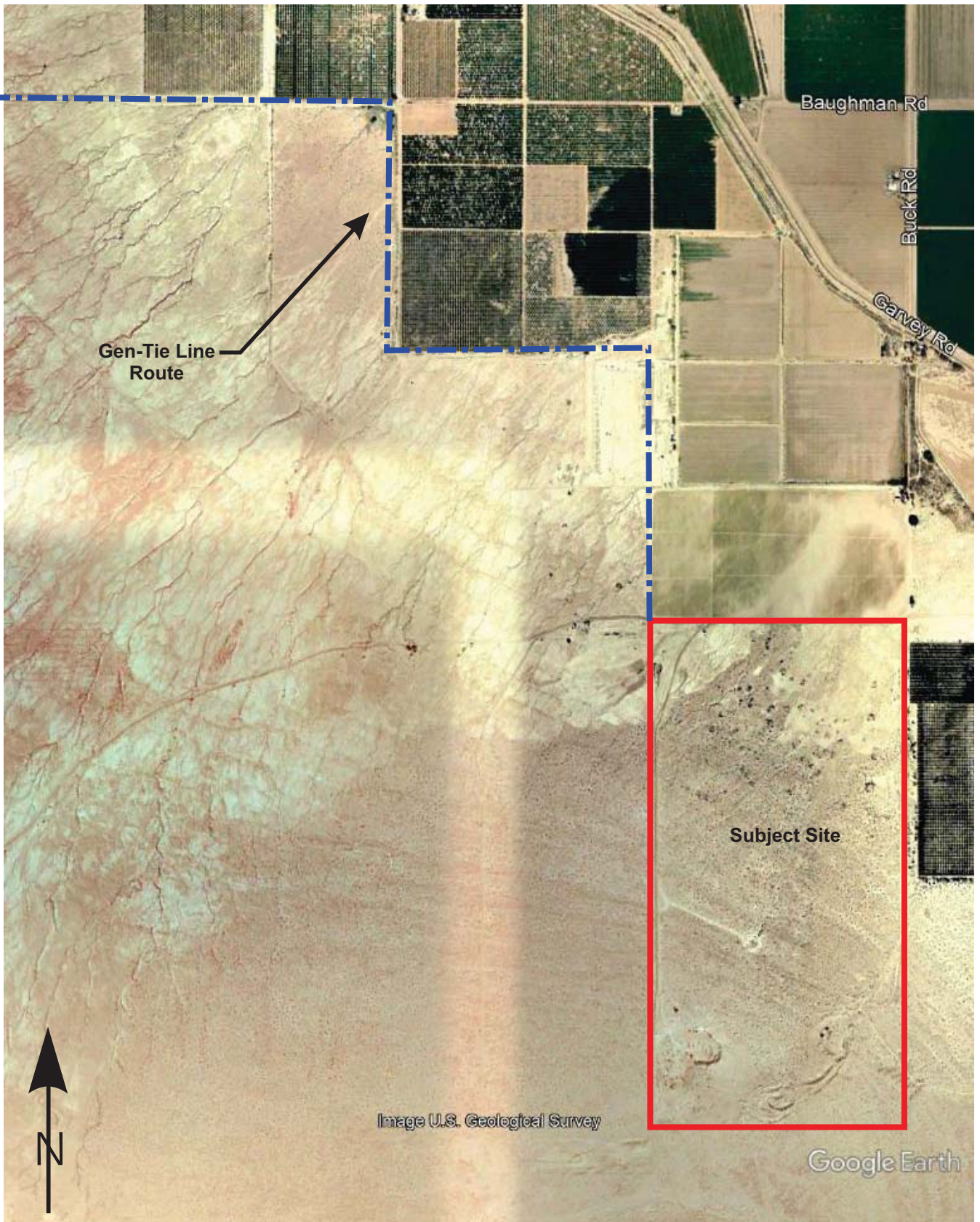
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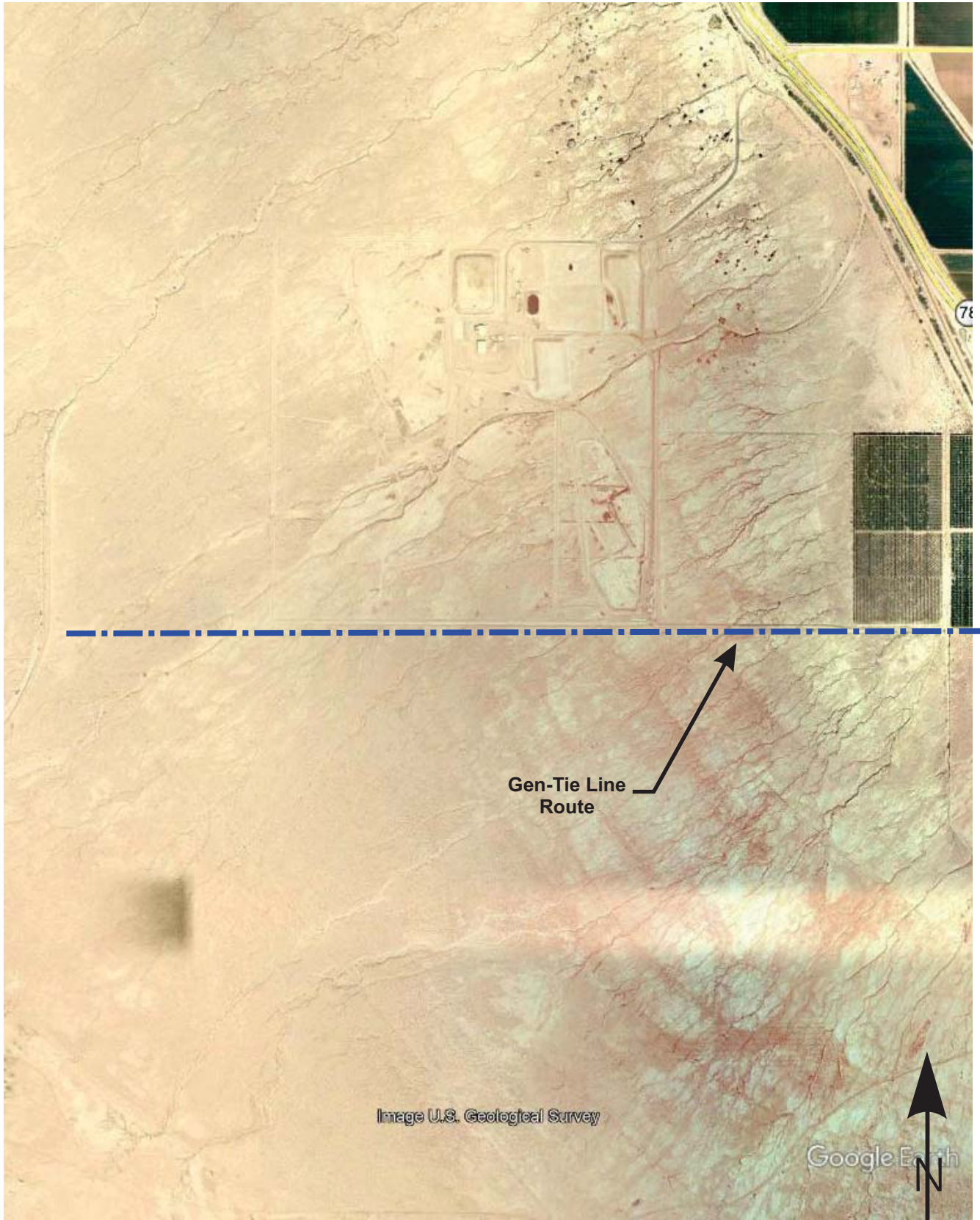
1996 Aerial Photograph

Plate  
11b









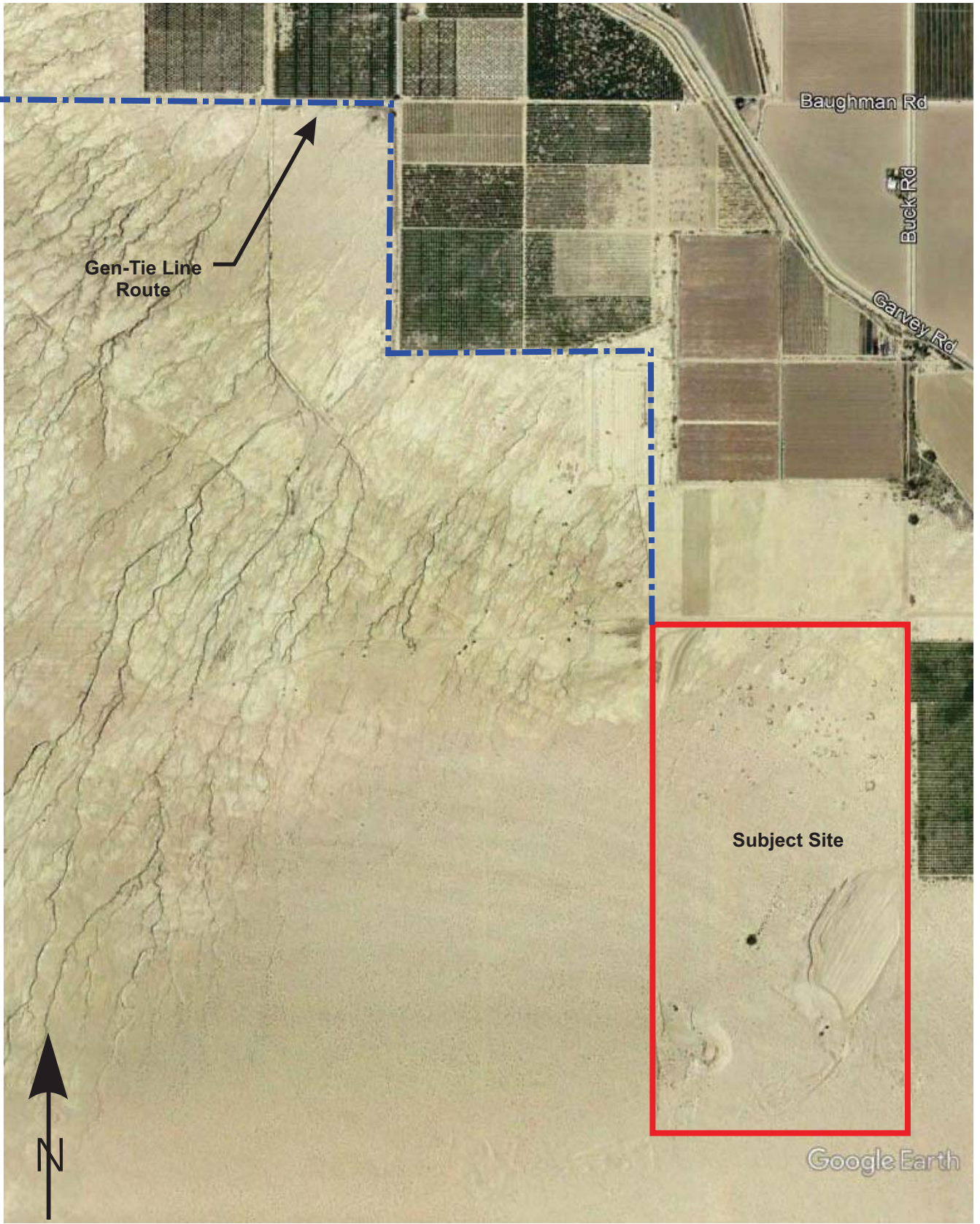
**GS** Lyon

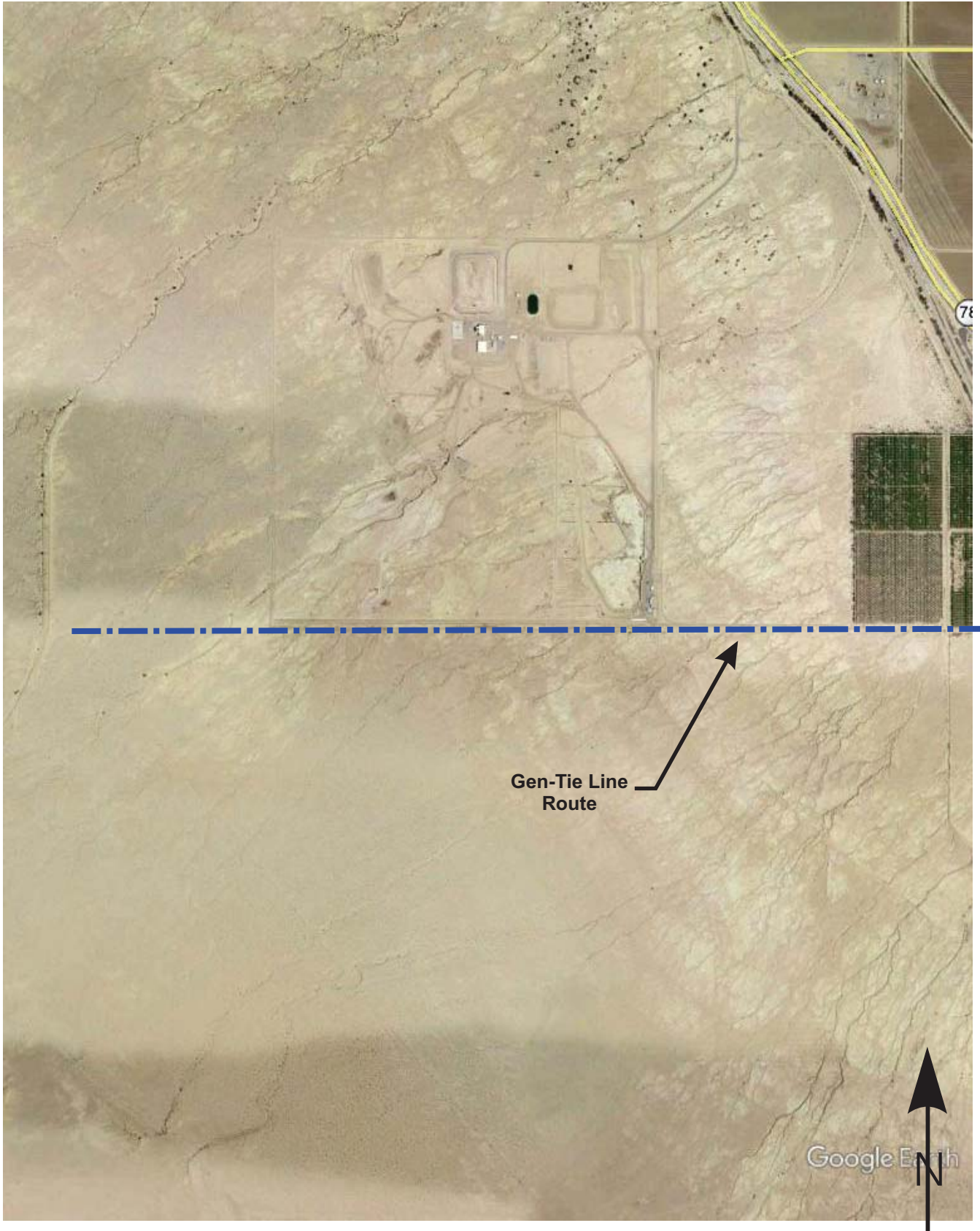
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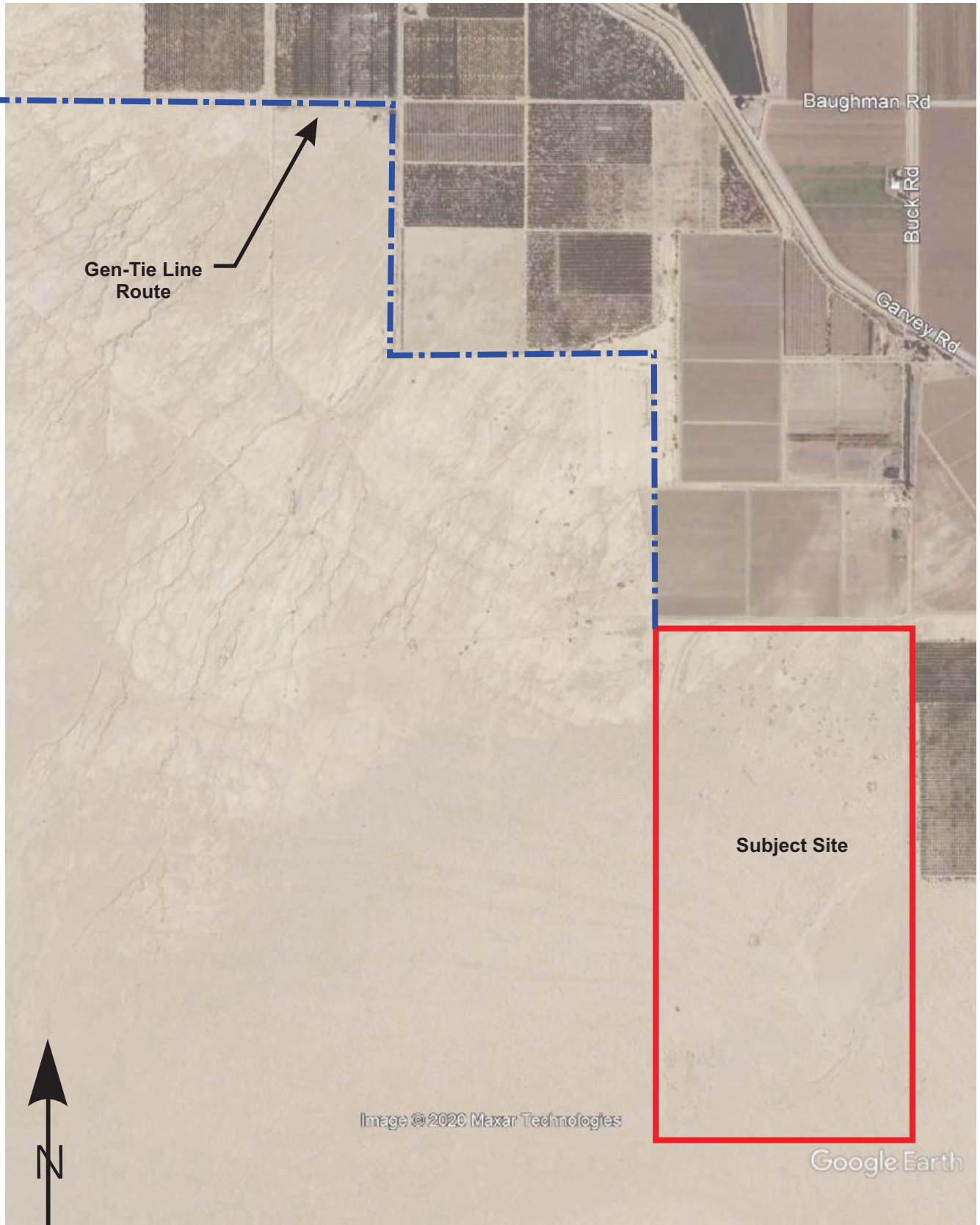
2008 Aerial Photograph

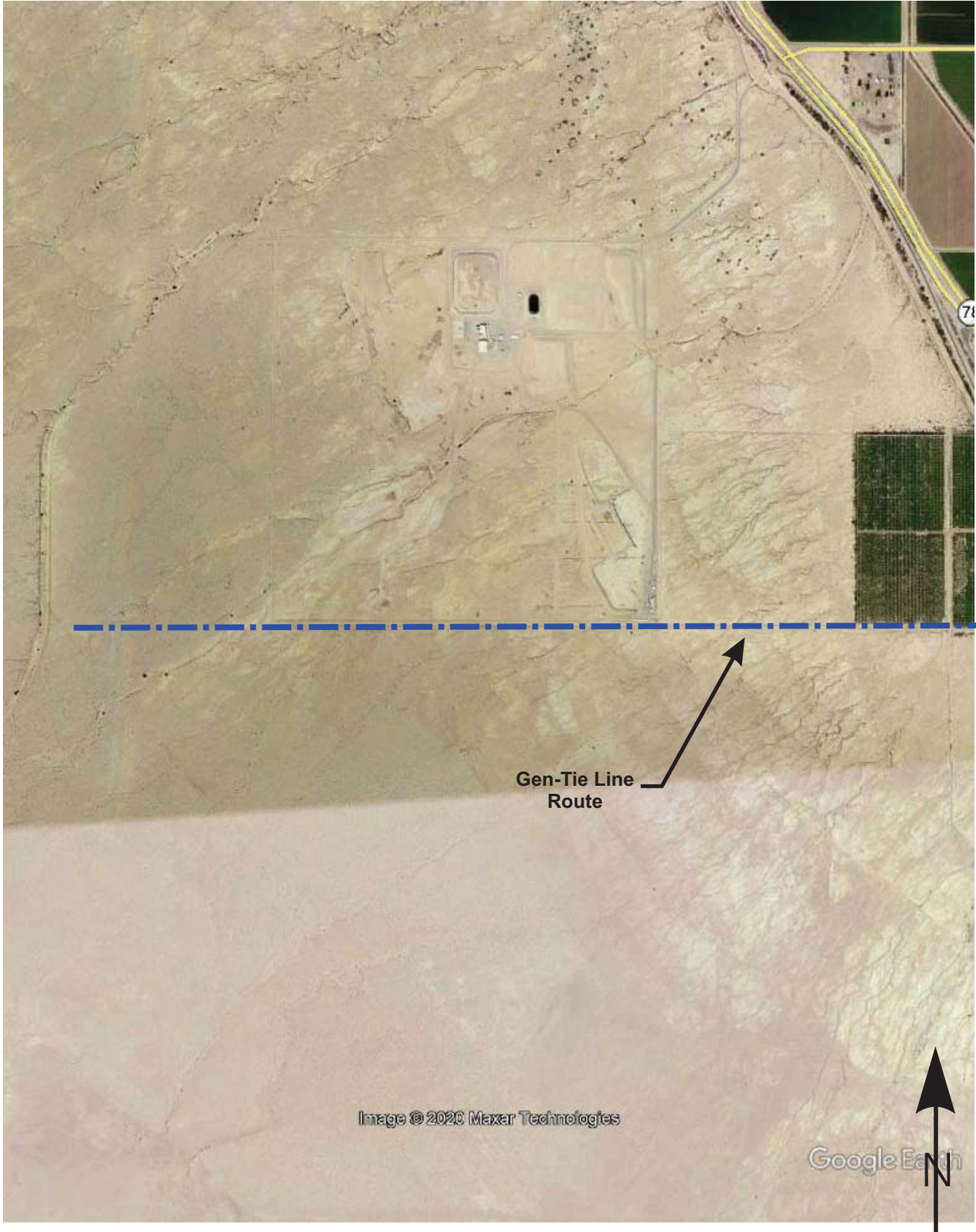
Plate  
13b











# APPENDIX D

Cedar Solar 3  
Andre Road and Garvey Road, Imperial County  
Brawley, CA 92227

Inquiry Number: 6171647.1

August 28, 2020

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

08/28/20

**Site Name:**

Cedar Solar 3  
Andre Road and Garvey Road,  
Brawley, CA 92227  
EDR Inquiry # 6171647.1

**Client Name:**

GS Lyon Consultants  
780 N. Fourth Street  
El Centro, CA 92243  
Contact: Peter E. Labrucherie



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by GS Lyon Consultants were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:**

**Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	33.02325 33° 1' 24" North
<b>Project:</b>	GS2017	<b>Longitude:</b>	-115.710113 -115° 42' 36" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	620468.42
		<b>UTM Y Meters:</b>	3654603.54
		<b>Elevation:</b>	-110.20' below sea level

**Maps Provided:**

2012	1947, 1948
1995	1945
1979	1944, 1945
1976	1943
1957	1940, 1943
1956	
1956, 1957	
1947	

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## Topo Sheet Key

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

### 2012 Source Sheets



Superstition Mountain

7.5-minute, 24000



Brawley NW

7.5-minute, 24000



Kane Spring

7.5-minute, 24000



Westmorland West

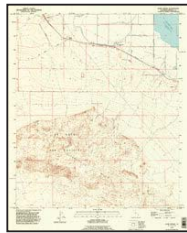
7.5-minute, 24000

### 1995 Source Sheets



Westmorland West

7.5-minute, 24000  
Aerial Photo Revised 1992



Kane Spring

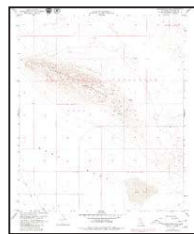
7.5-minute, 24000  
Aerial Photo Revised 1992

### 1979 Source Sheets



Superstition Mtn

7.5-minute, 24000  
Aerial Photo Revised 1976



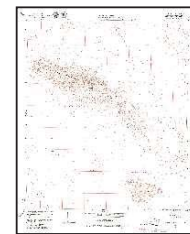
Superstition Mtn.

7.5-minute, 24000  
Aerial Photo Revised 1976



Brawley NW

7.5-minute, 24000  
Aerial Photo Revised 1976



SUPERSTITION MOUNTAIN

7.5-minute, 24000

### 1976 Source Sheets



Calipatria

15-minute, 50000



## Topo Sheet Key

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

### 1957 Source Sheets



Plaster City

15-minute, 62500  
Aerial Photo Revised 1953



Brawley

15-minute, 62500  
Aerial Photo Revised 1953

### 1956 Source Sheets



Calipatria SW

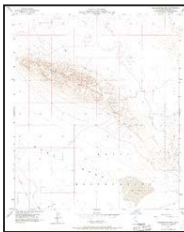
7.5-minute, 24000  
Aerial Photo Revised 1953



Kane Spring

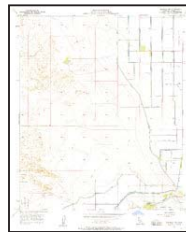
7.5-minute, 24000  
Aerial Photo Revised 1953

### 1956, 1957 Source Sheets



Superstition Mtn.

7.5-minute, 24000  
Aerial Photo Revised 1953



Brawley NW

7.5-minute, 24000  
Aerial Photo Revised 1953

### 1947 Source Sheets



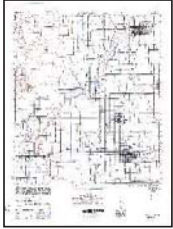
CALIPATRIA

15-minute, 50000

## Topo Sheet Key

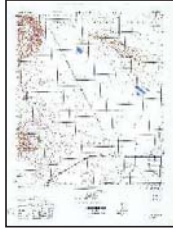
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1947, 1948 Source Sheets



BRAWLEY

15-minute, 50000



PLASTER CITY

15-minute, 50000



KANE SPRING

15-minute, 50000

### 1945 Source Sheets



Calipatria

15-minute, 62500

Aerial Photo Revised 1940

### 1944, 1945 Source Sheets



Kane Spring

15-minute, 62500

Aerial Photo Revised 1940

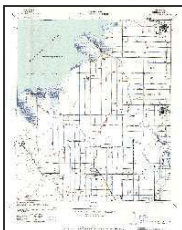


Plaster City

15-minute, 62500

Aerial Photo Revised 1943

### 1943 Source Sheets



CALIPATRIA

15-minute, 62500

## ***Topo Sheet Key***

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

### **1940, 1943 Source Sheets**



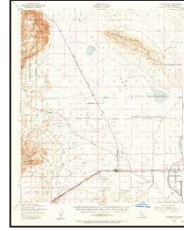
Brawley

15-minute, 62500  
Aerial Photo Revised 1940



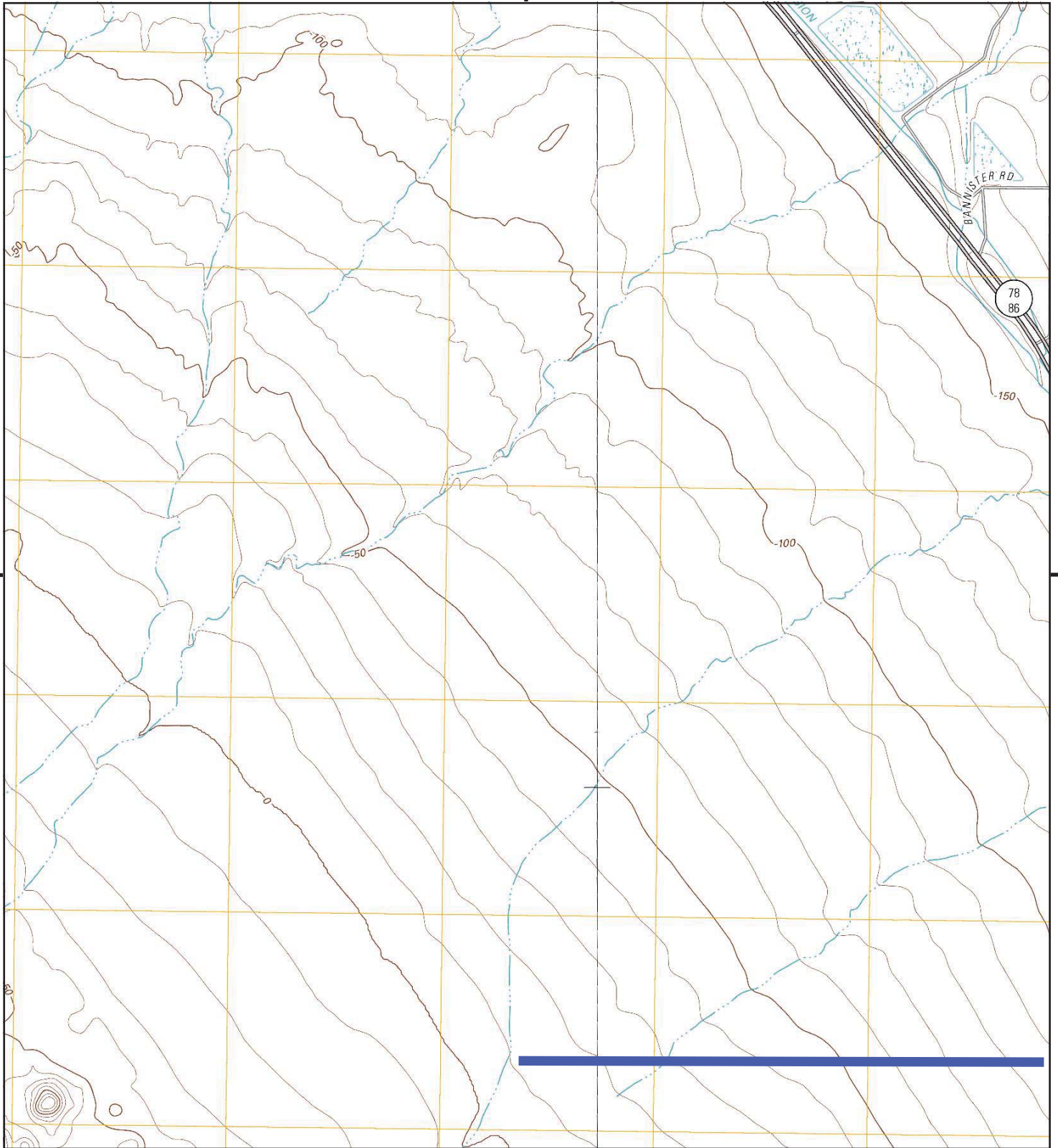
Kane Spring

15-minute, 62500  
Aerial Photo Revised 1940

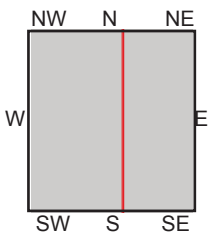
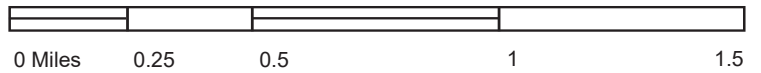


Plaster City

15-minute, 62500  
Aerial Photo Revised 1940



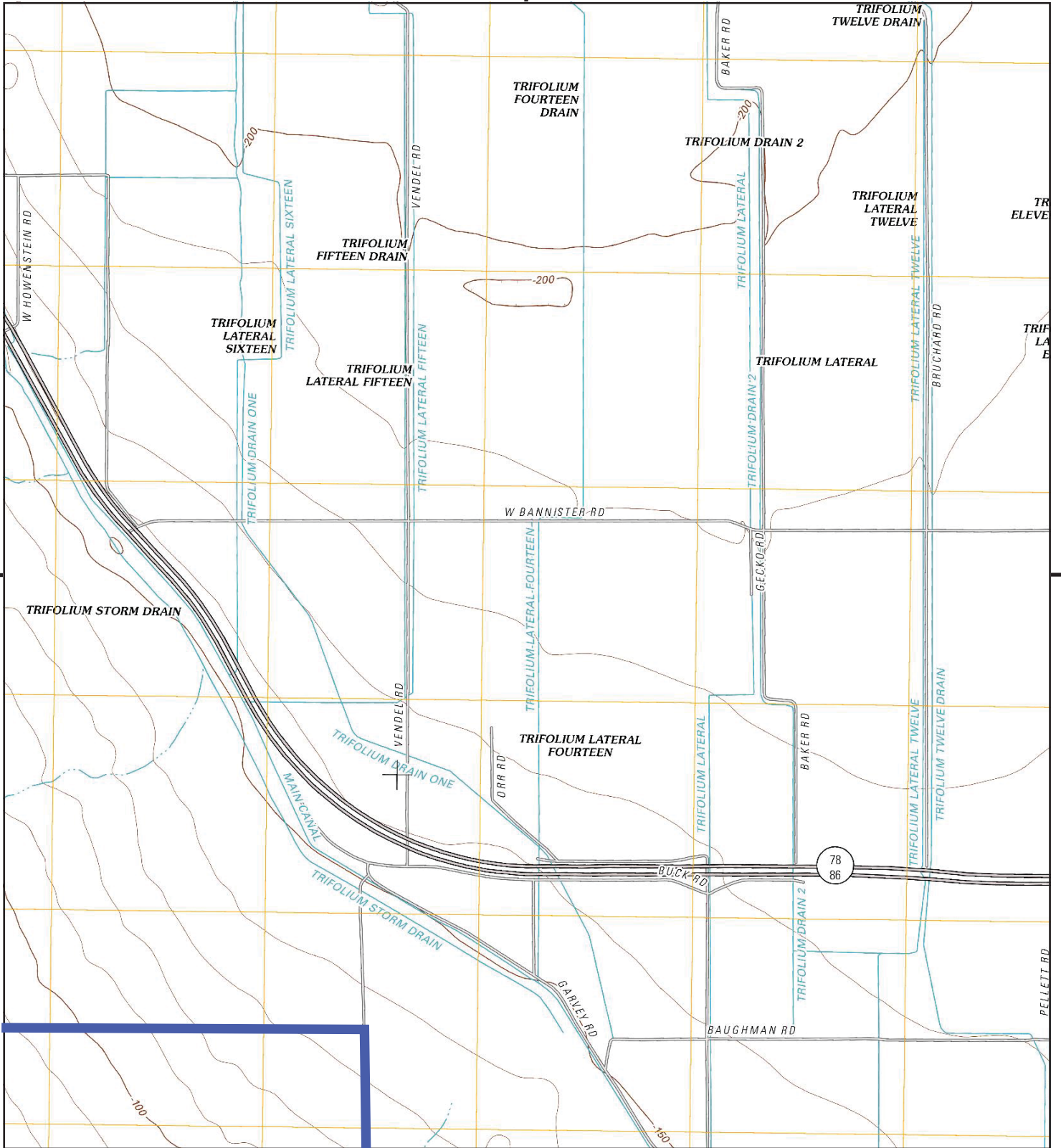
This report includes information from the following map sheet(s).



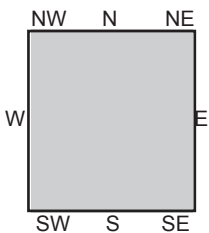
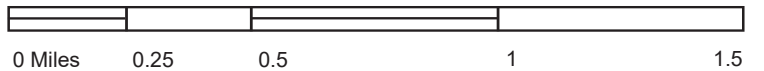
TP, Kane Spring, 2012, 7.5-minute  
E, Westmorland West, 2012, 7.5-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





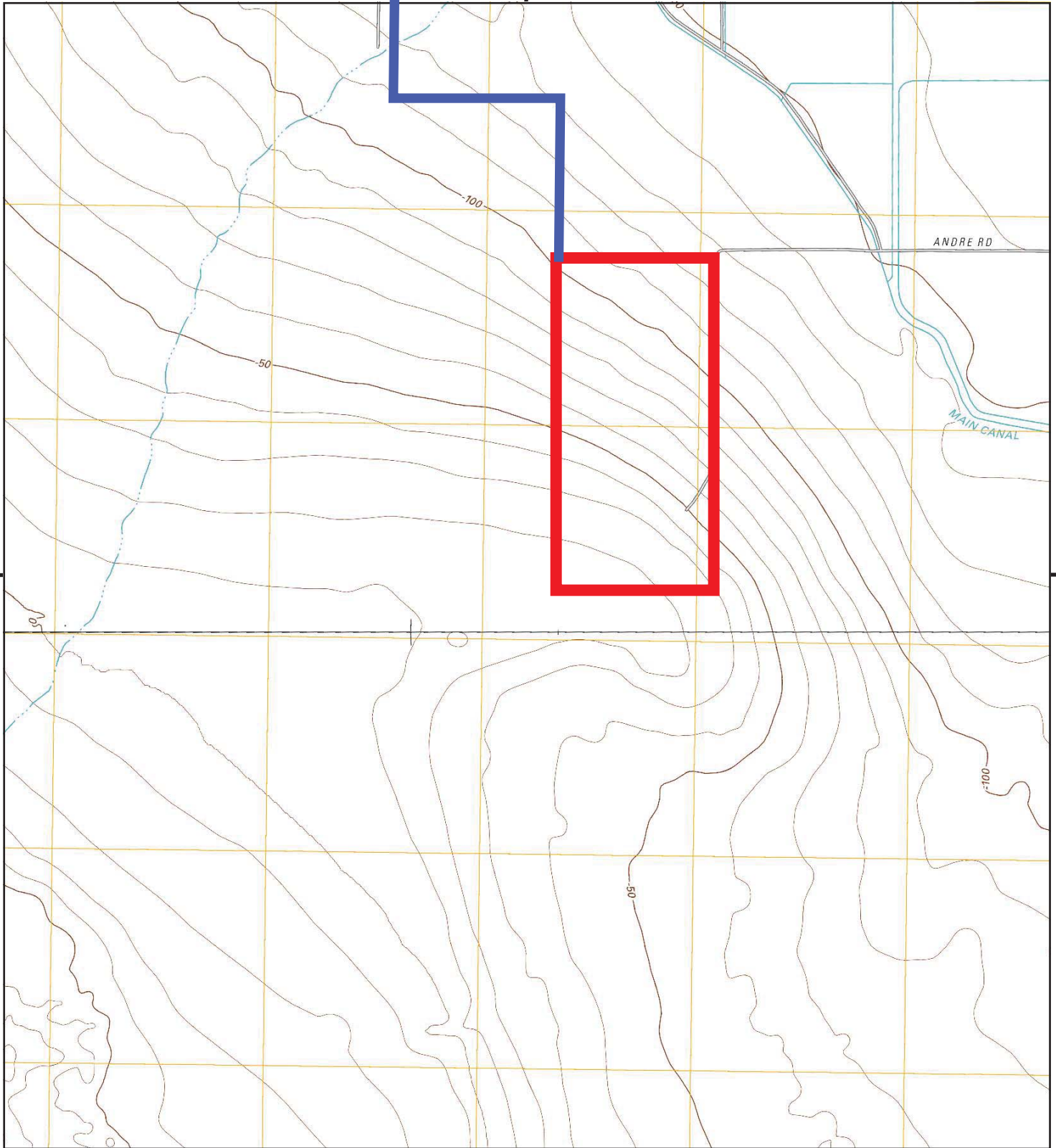
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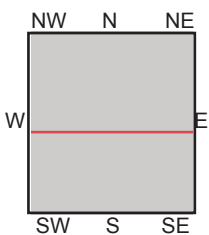
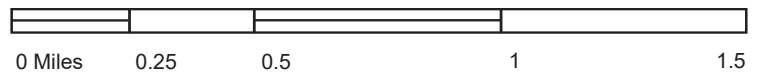
TP, Westmorland West, 2012, 7.5-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





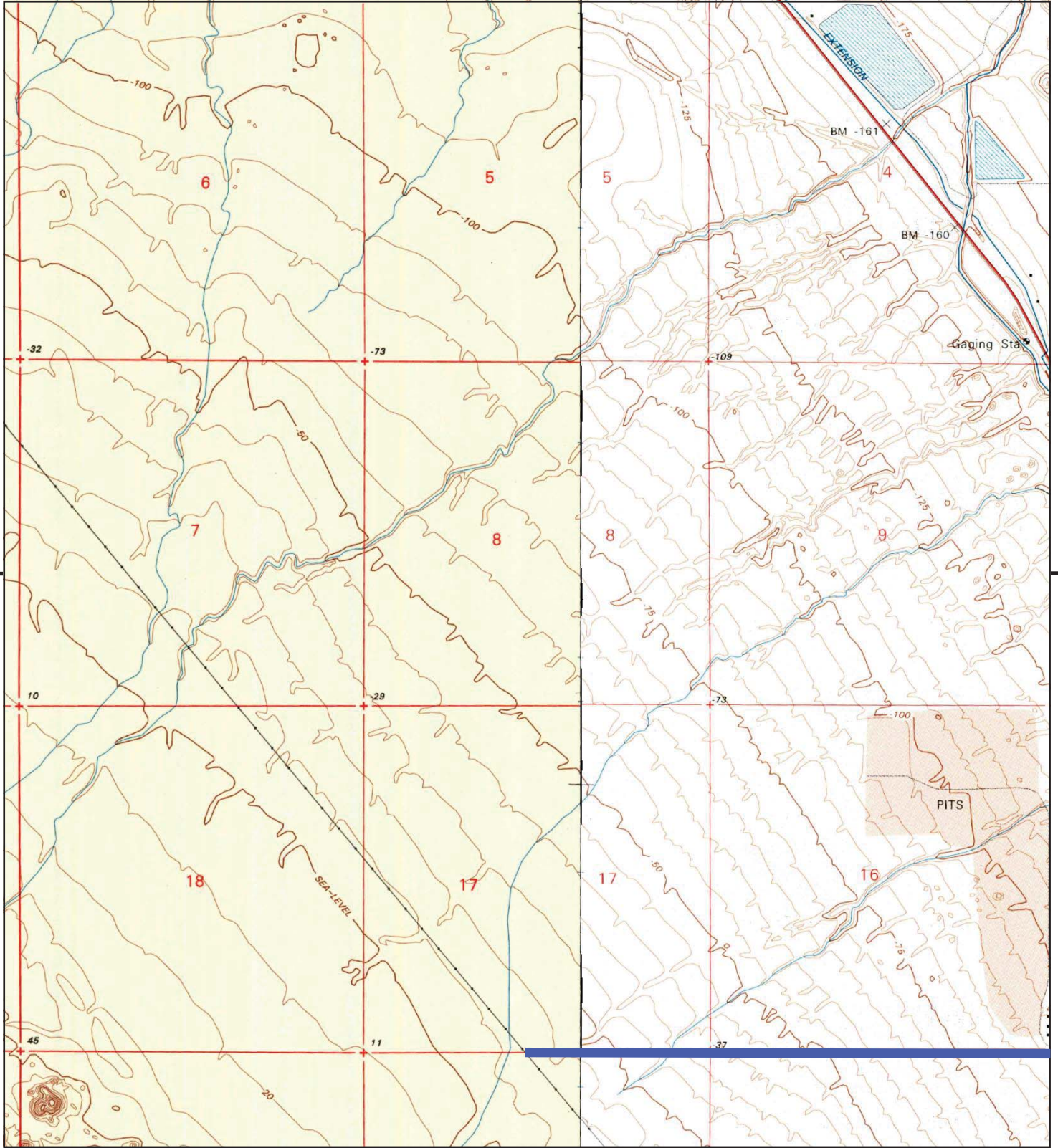
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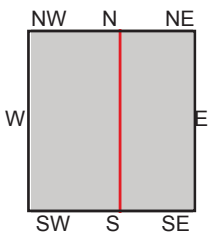
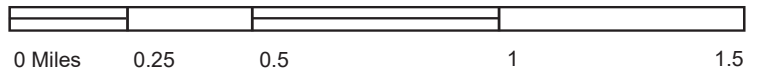
TP, Westmorland West, 2012, 7.5-minute  
S, Brawley NW, 2012, 7.5-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





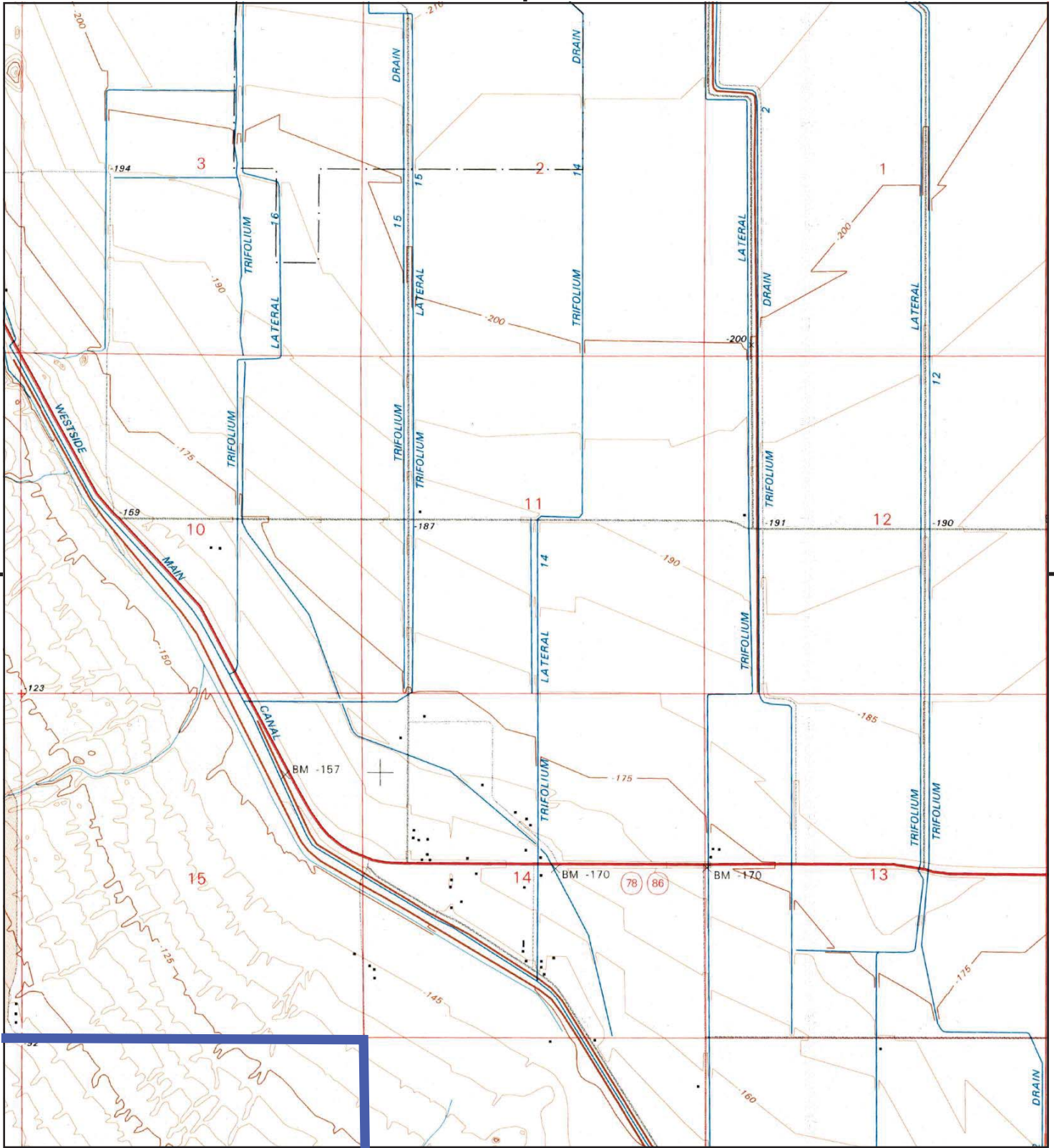
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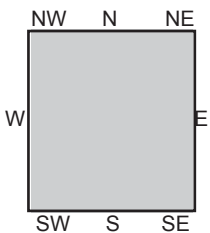
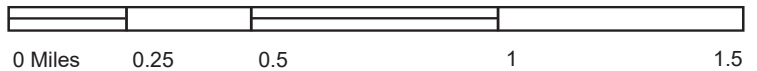
TP, Kane Spring, 1995, 7.5-minute  
E, Westmorland West, 1995, 7.5-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





This report includes information from the following map sheet(s).

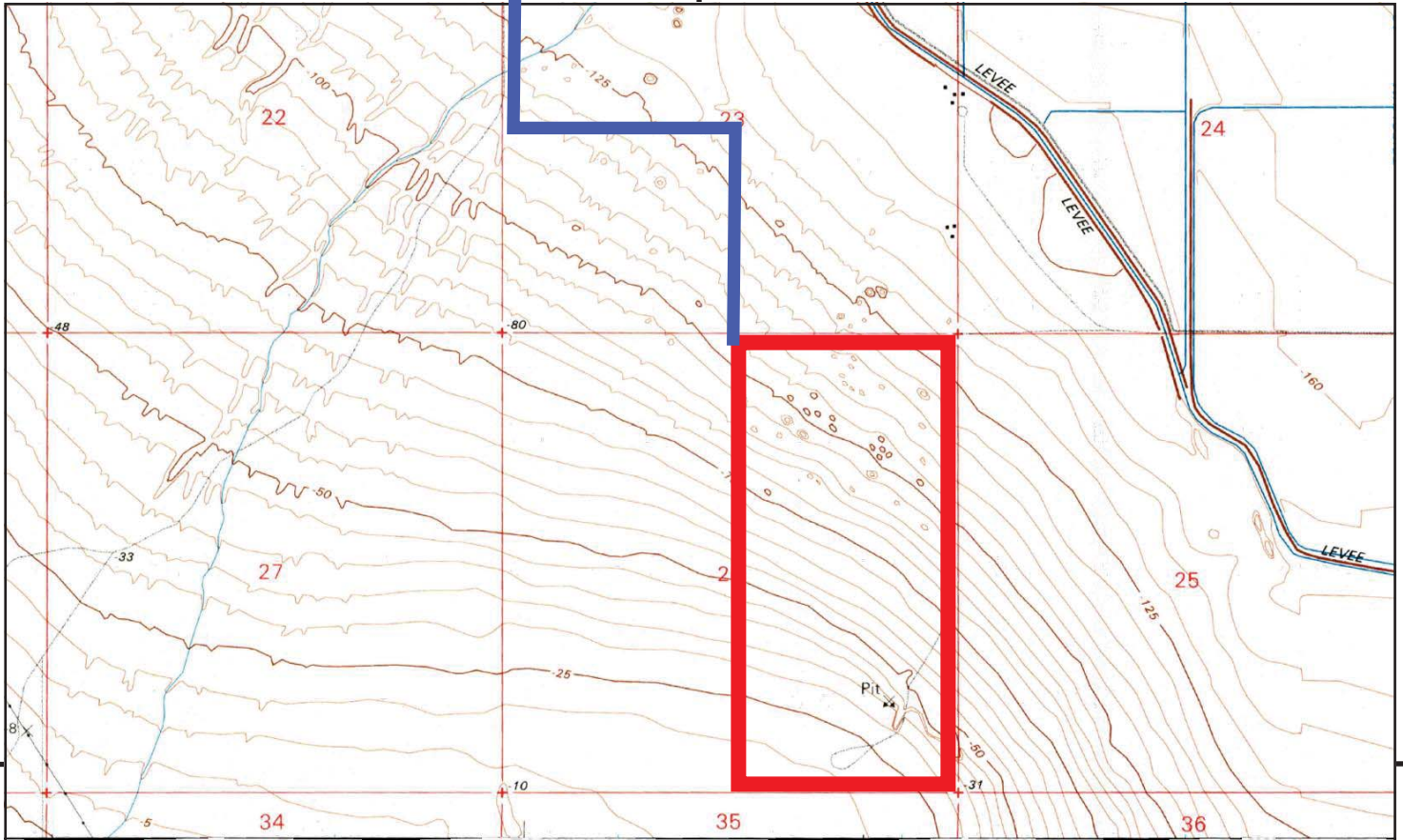


TP, Westmorland West, 1995, 7.5-minute

SITE NAME: Cedar Solar 3  
 ADDRESS: Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
 CLIENT: GS Lyon Consultants

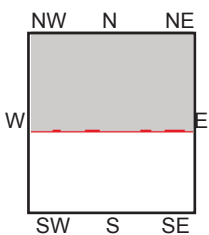
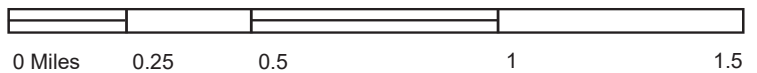






UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED	UNMAPPED
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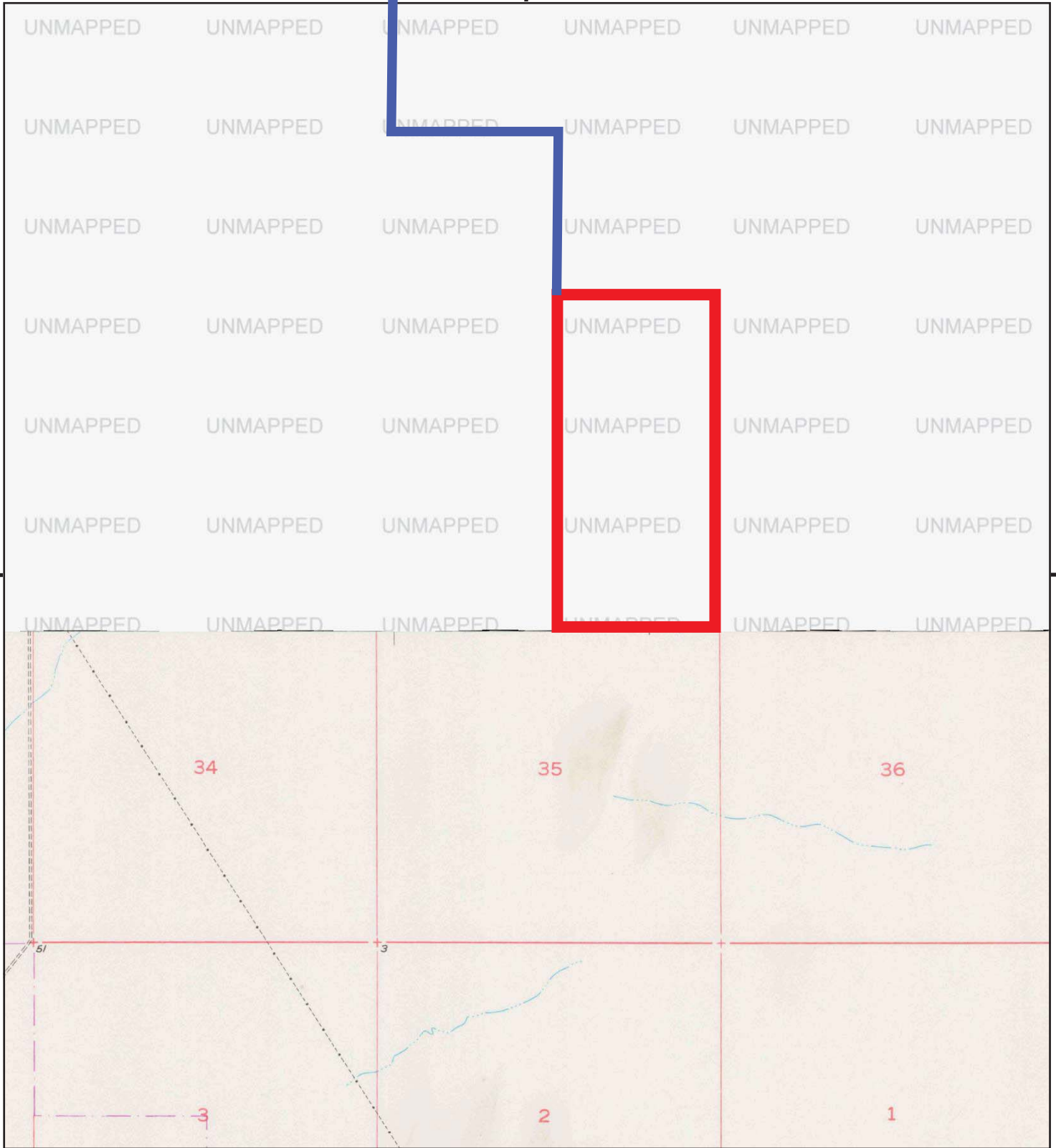
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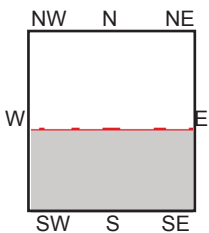
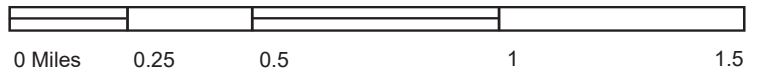
TP, Westmorland West, 1995, 7.5-minute

SITE NAME: Cedar Solar 3  
 ADDRESS: Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
 CLIENT: GS Lyon Consultants





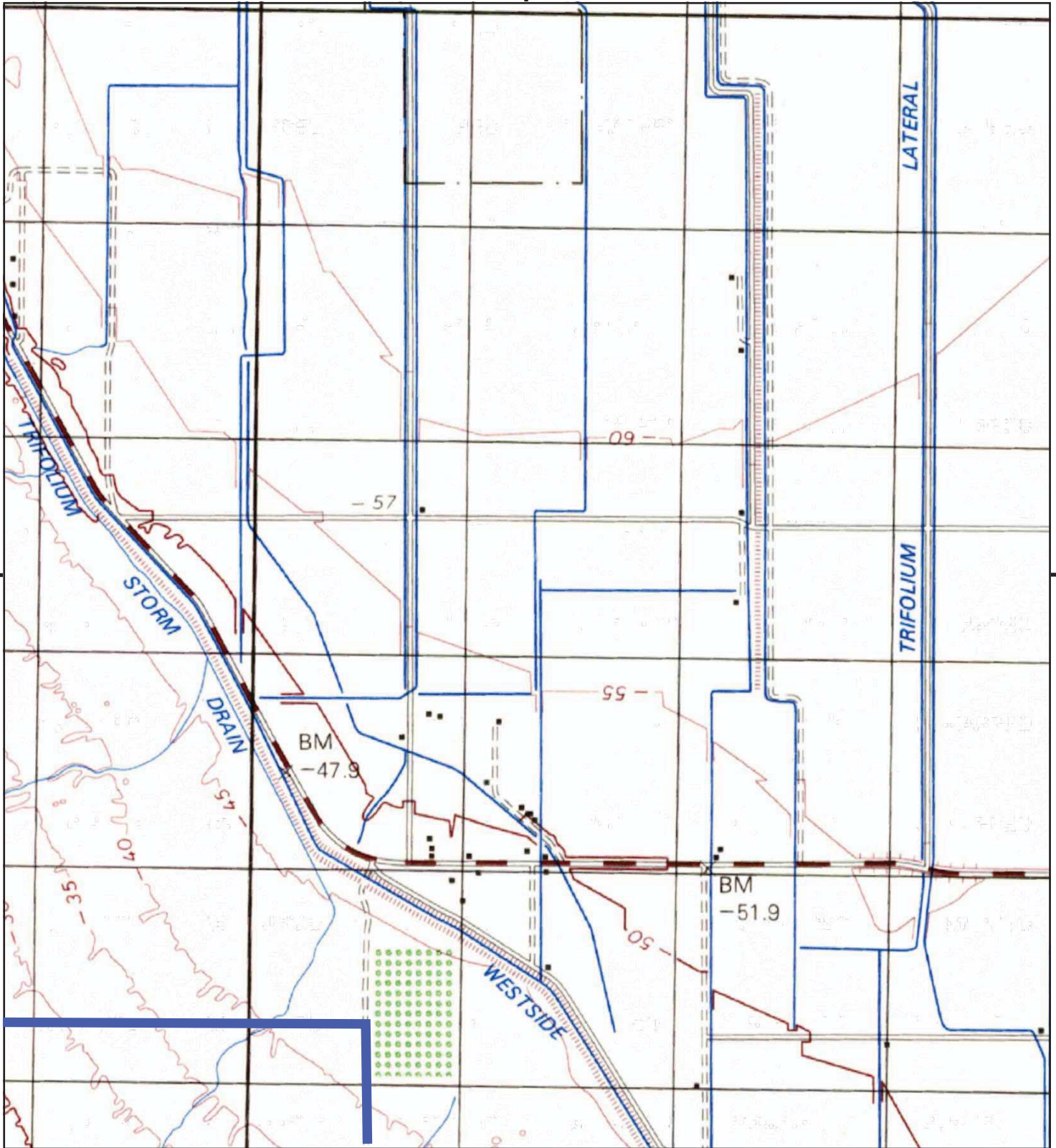
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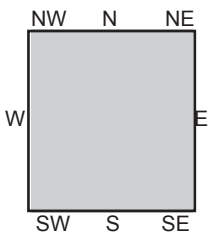
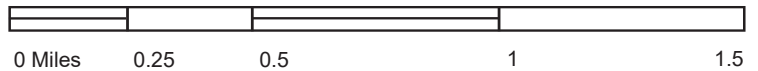
S, Brawley NW, 1979, 7.5-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





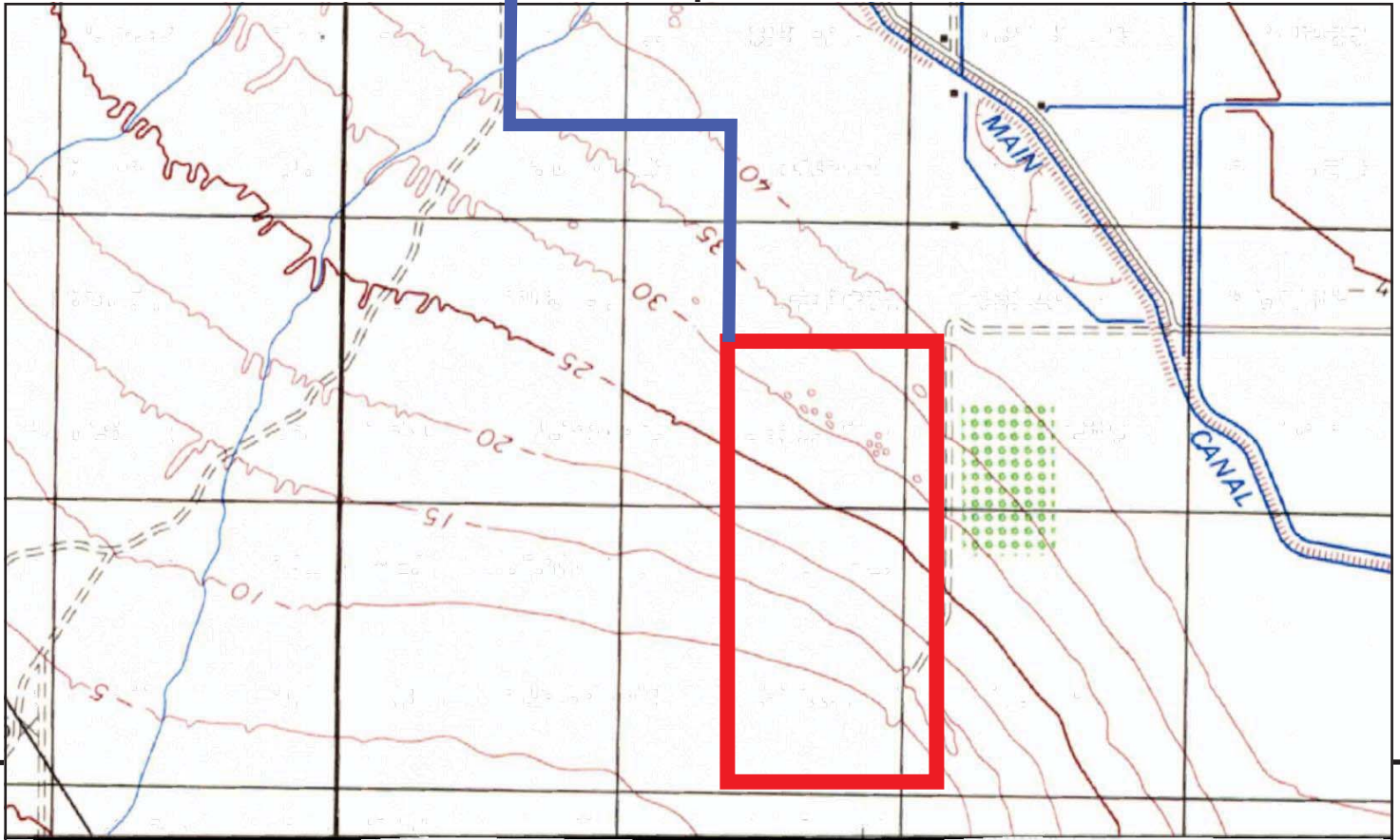
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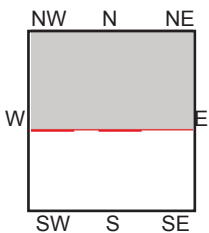
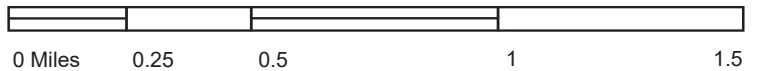
TP, Calipatria, 1976, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





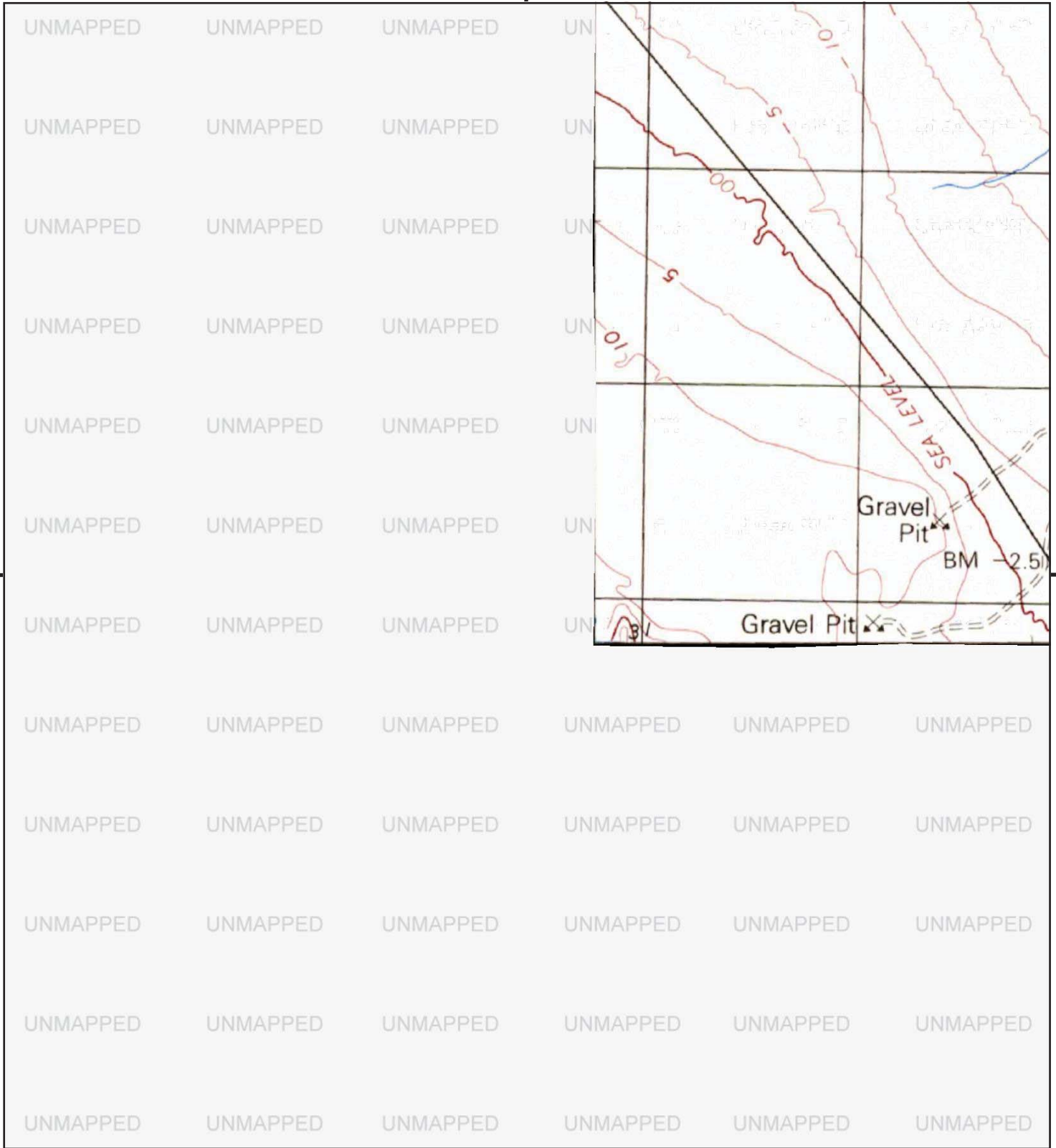
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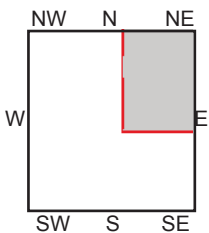
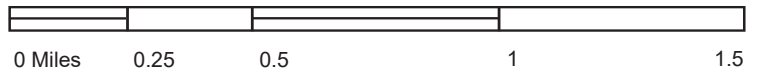
TP, Calipatria, 1976, 15-minute

SITE NAME: Cedar Solar 3  
 ADDRESS: Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
 CLIENT: GS Lyon Consultants





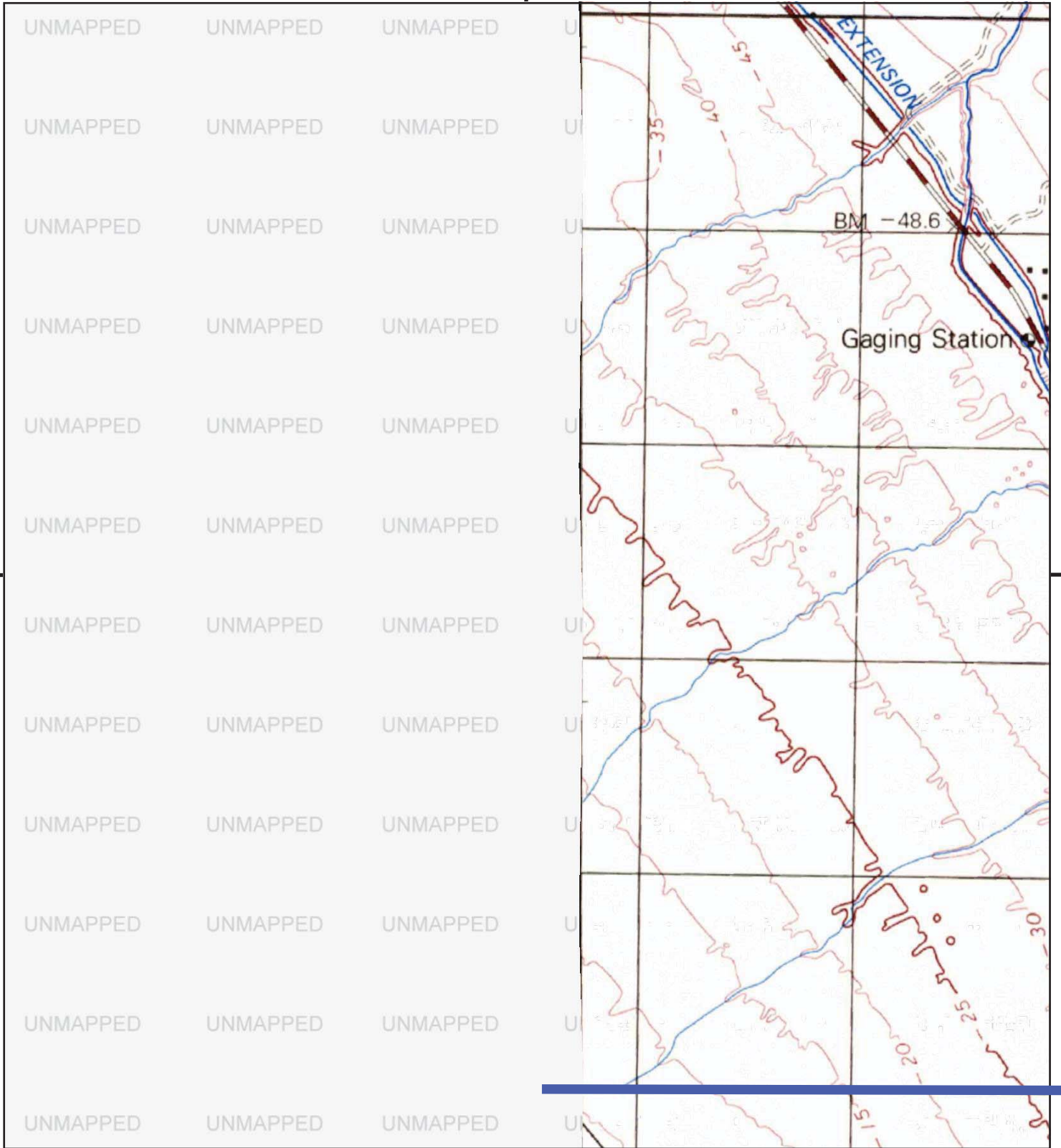
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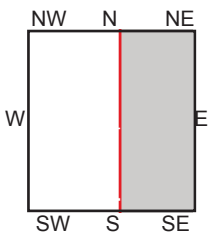
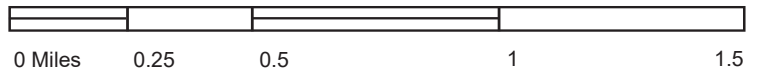
NE, Calipatria, 1976, 15-minute

SITE NAME: Cedar Solar 3  
 ADDRESS: Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
 CLIENT: GS Lyon Consultants





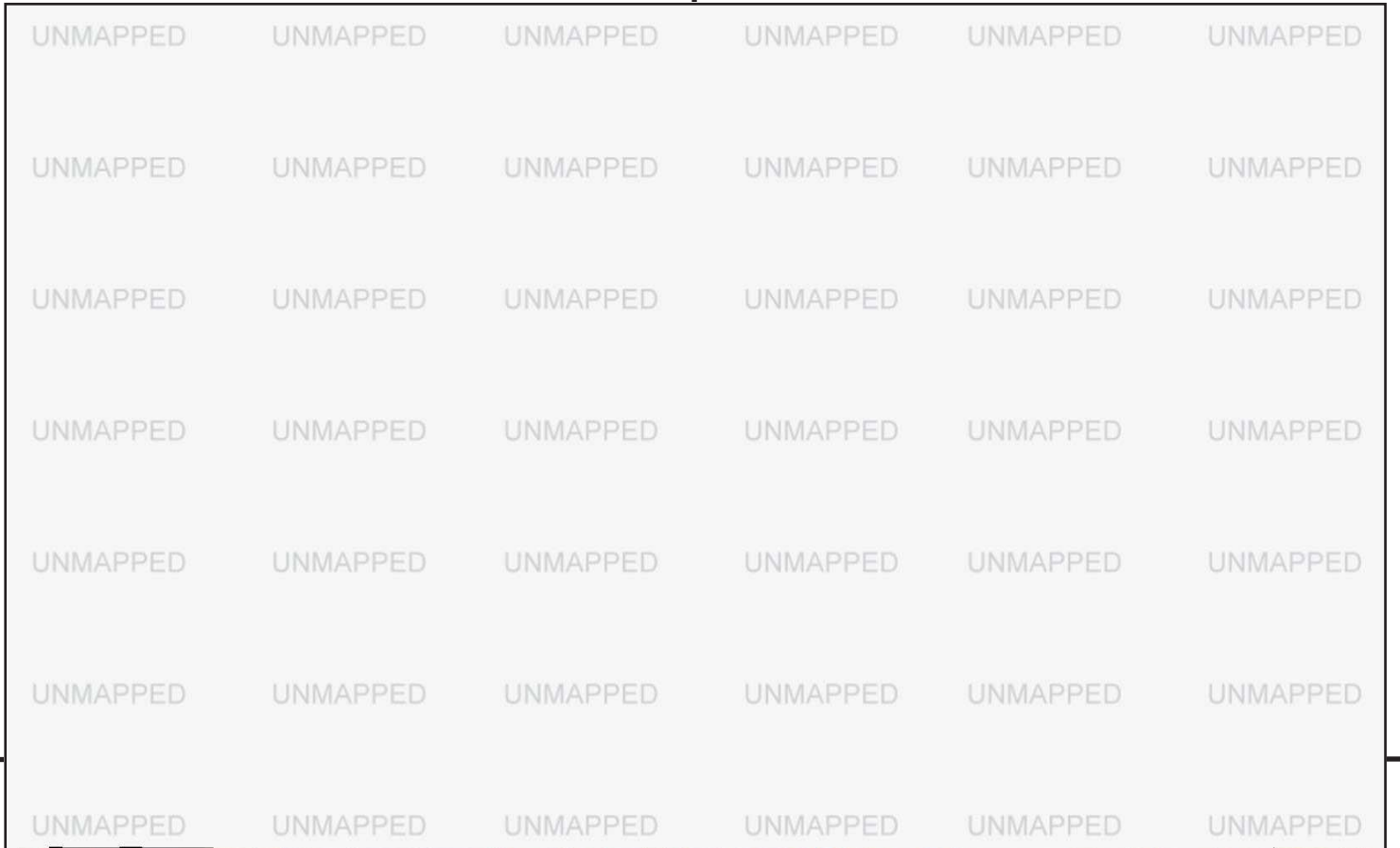
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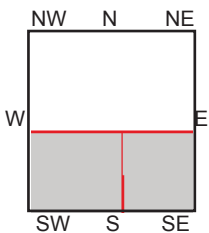
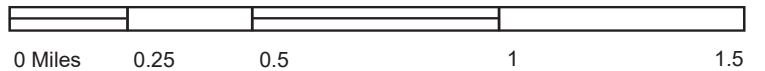
NE, Calipatria, 1976, 15-minute

SITE NAME: Cedar Solar 3  
 ADDRESS: Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
 CLIENT: GS Lyon Consultants





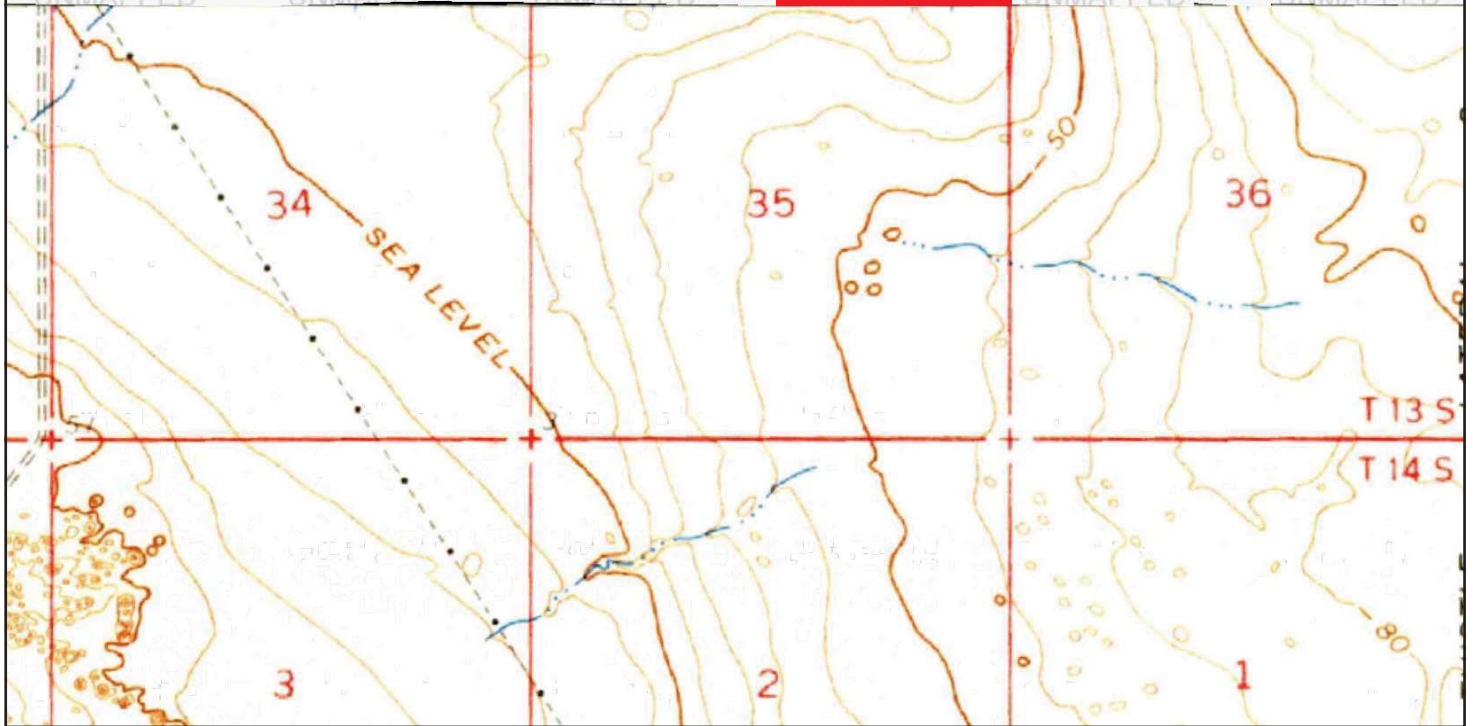
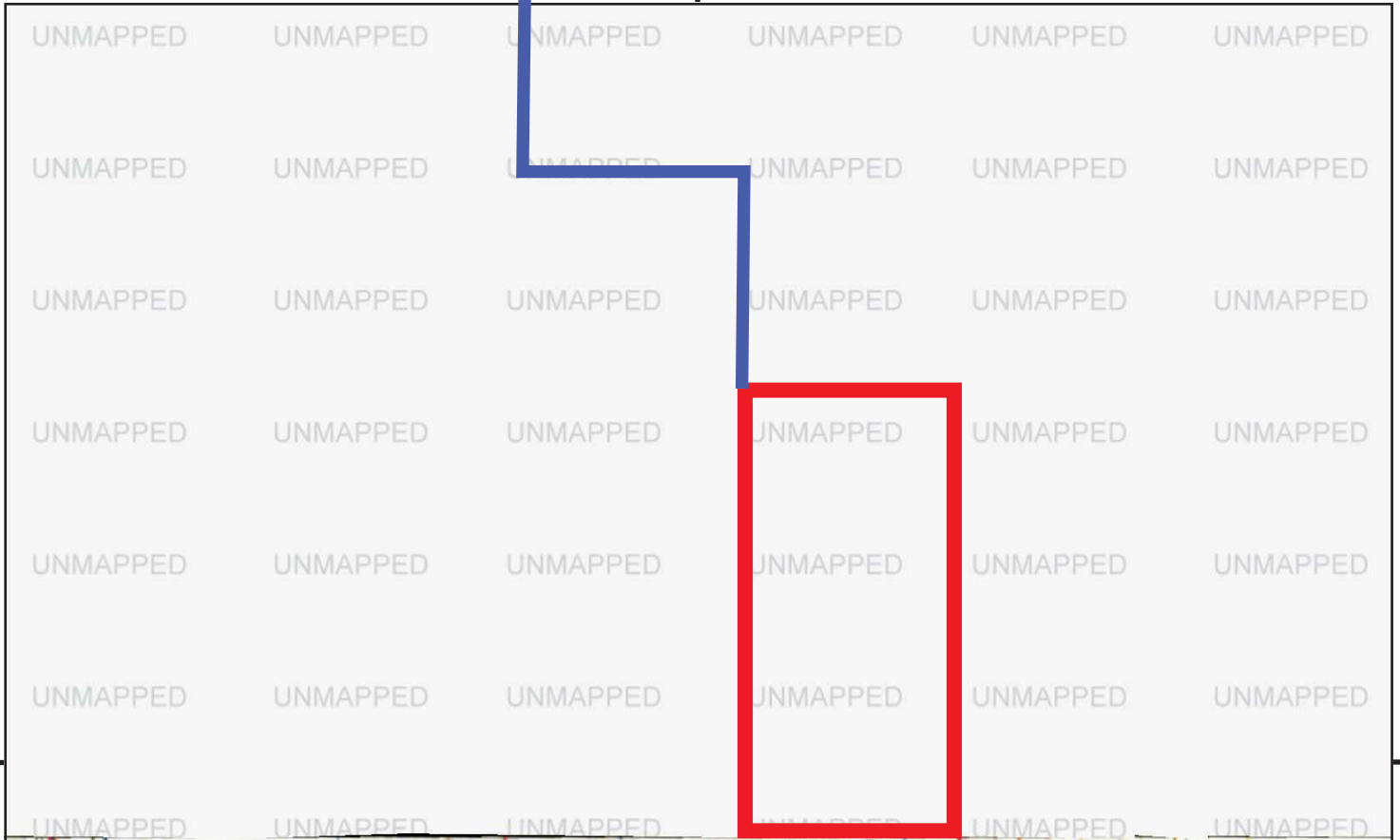
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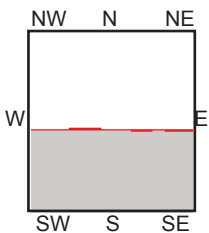
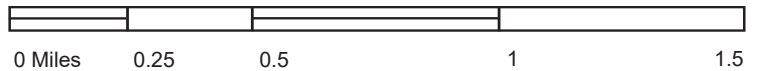
SE, Brawley, 1957, 15-minute  
SW, Plaster City, 1957, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





This report includes information from the following map sheet(s).

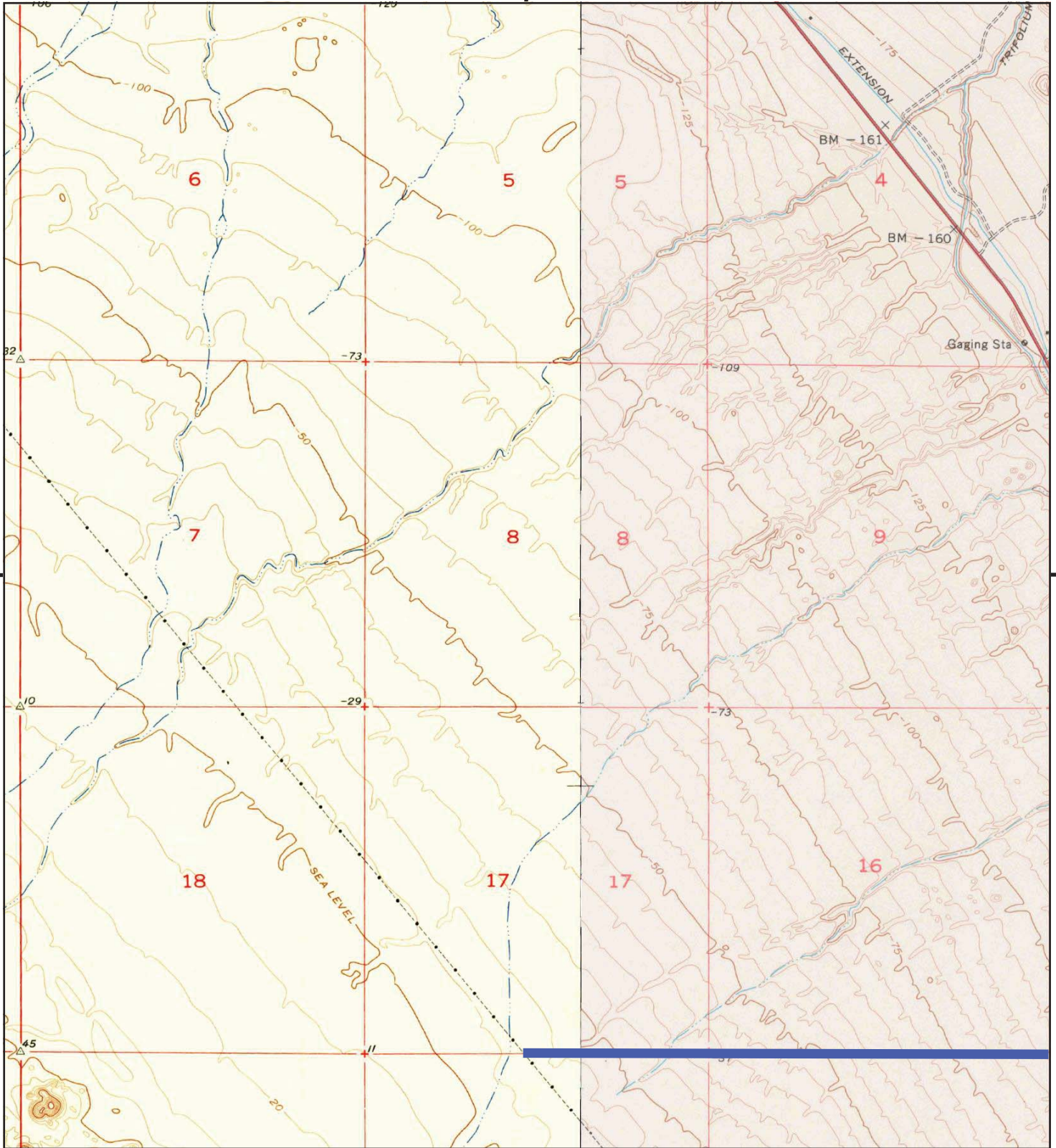


SE, Brawley, 1957, 15-minute

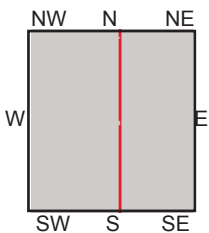
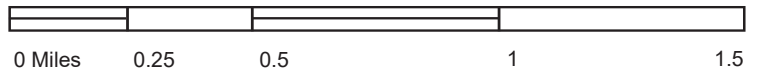
SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants







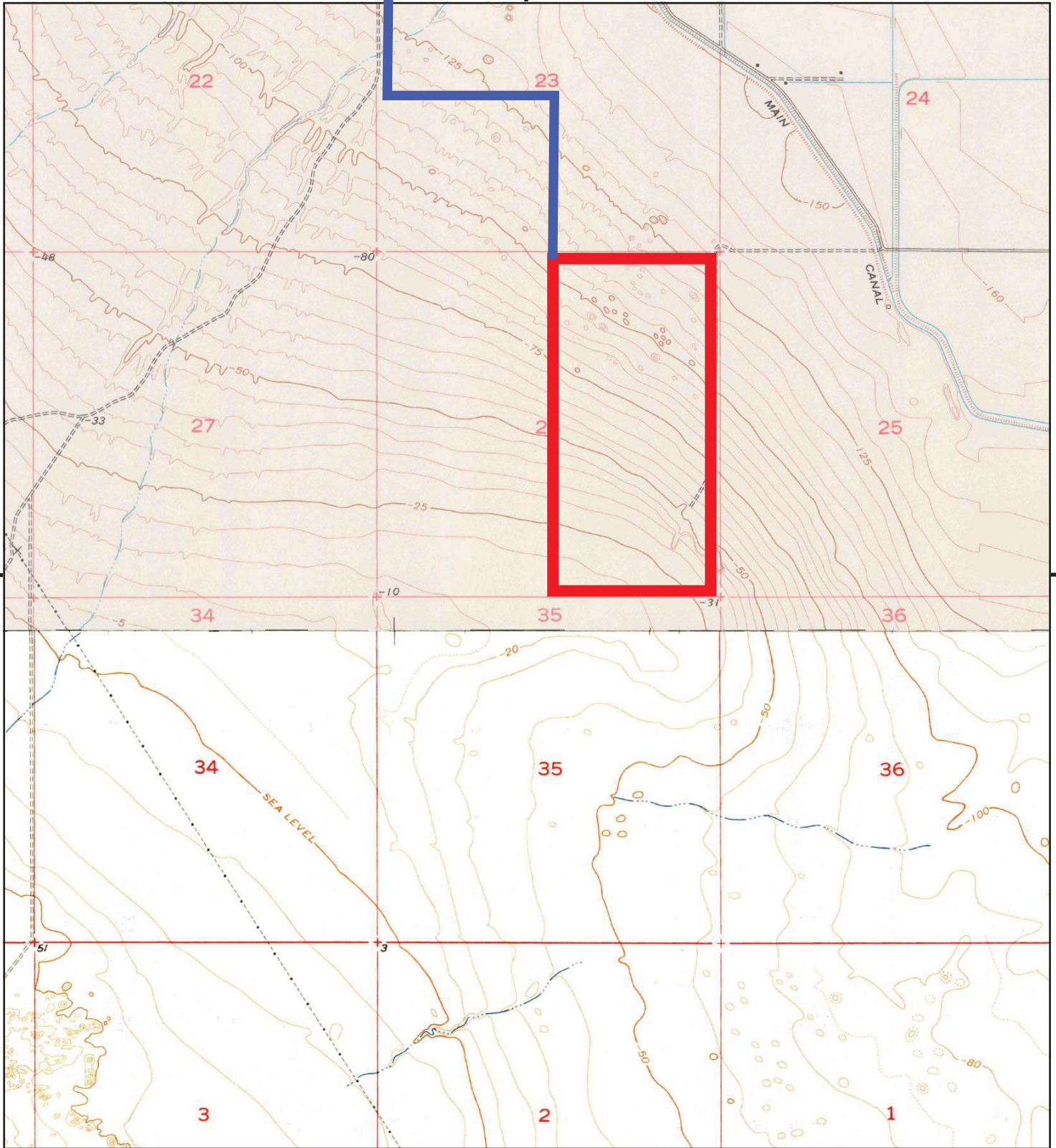
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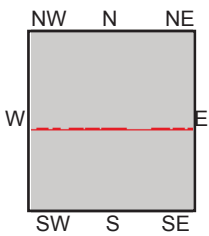
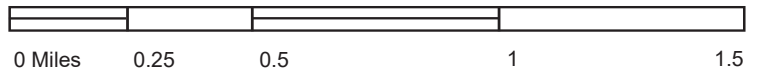
TP, Kane Spring, 1956, 7.5-minute  
E, Calipatria SW, 1956, 7.5-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





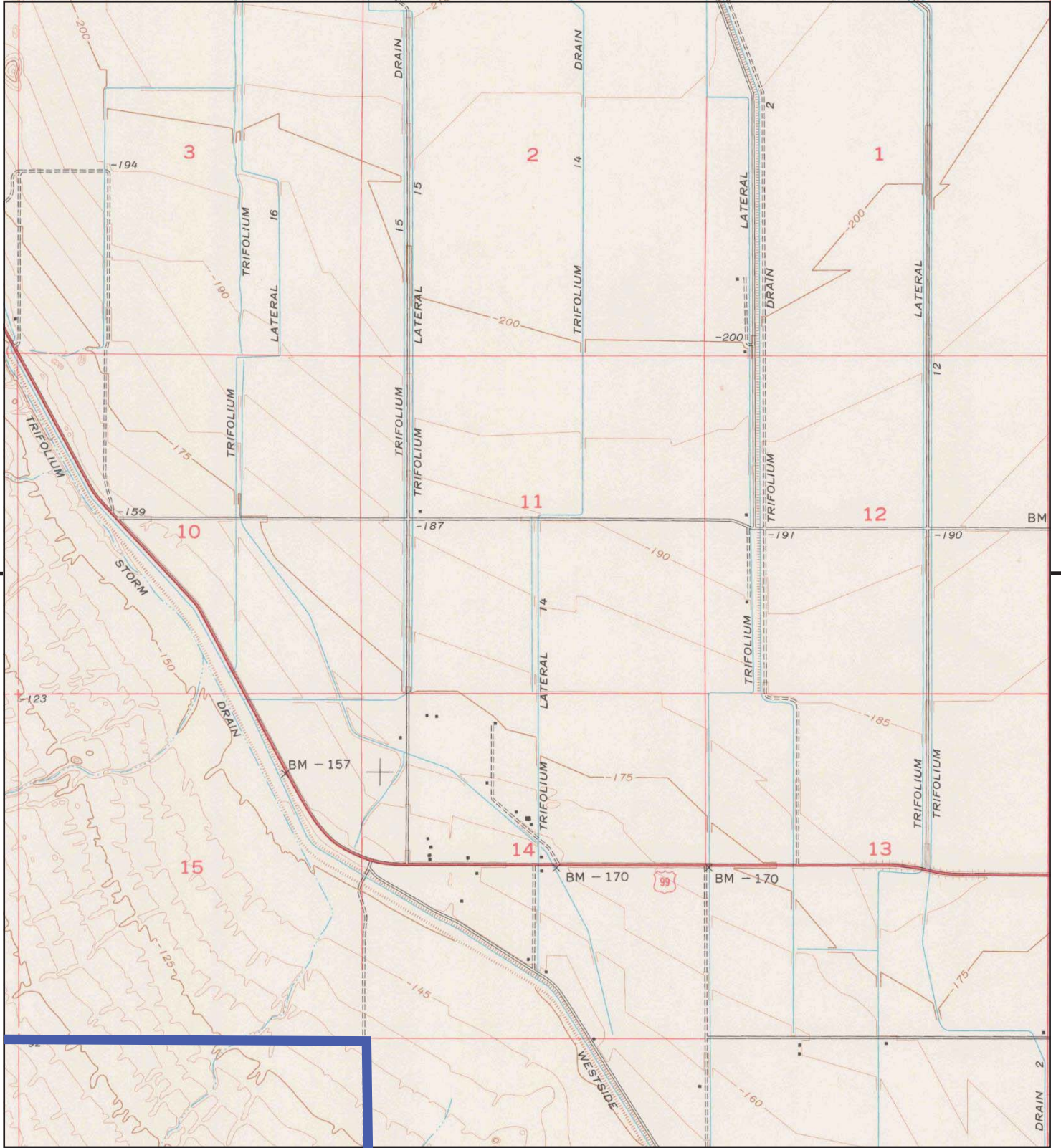
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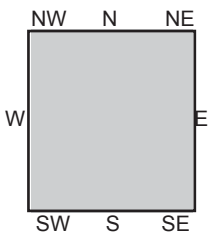
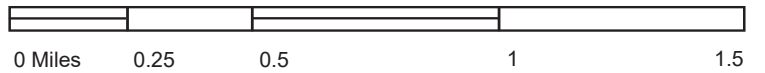
TP, Calipatria SW, 1956, 7.5-minute  
S, Brawley NW, 1957, 7.5-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





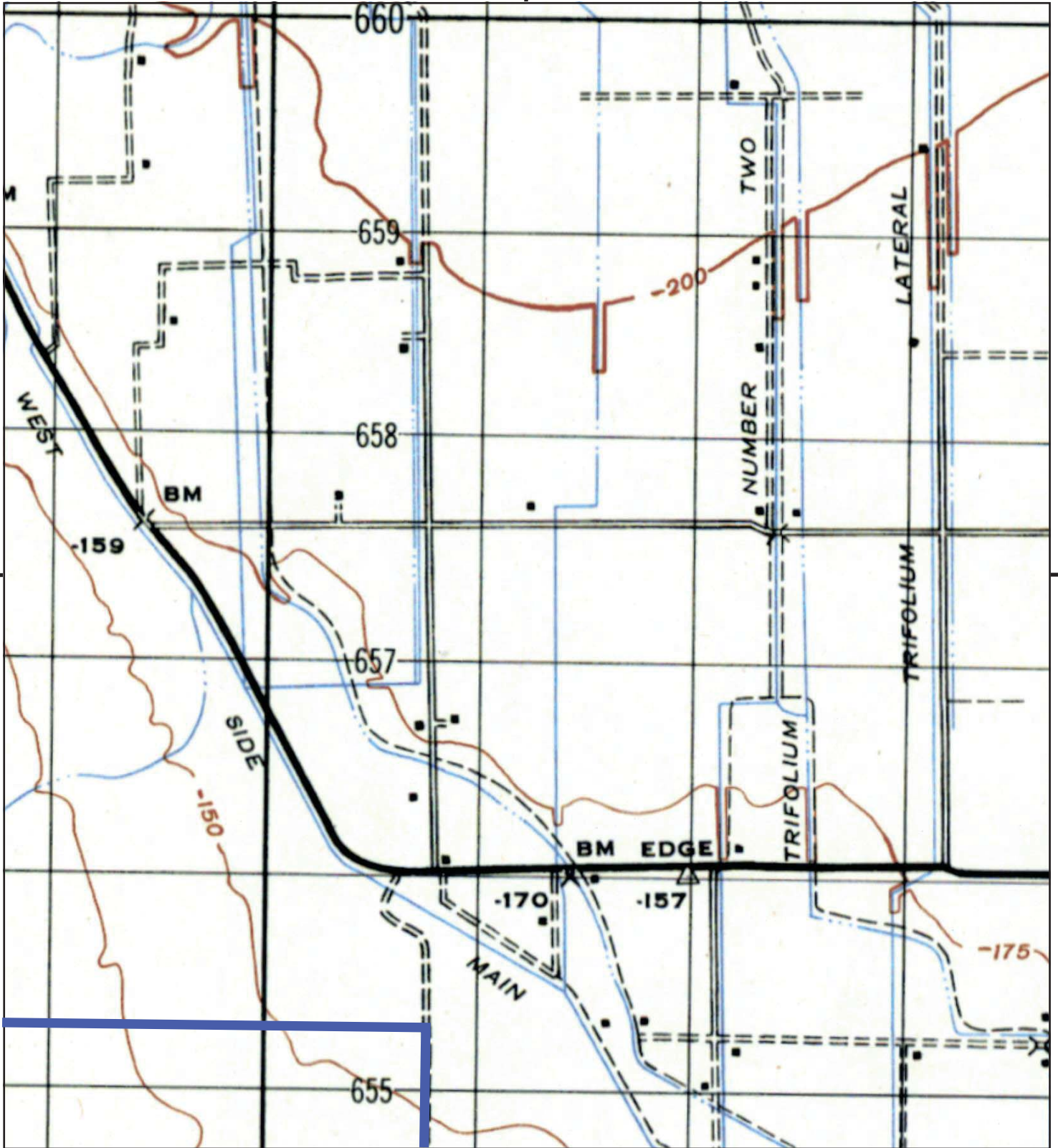
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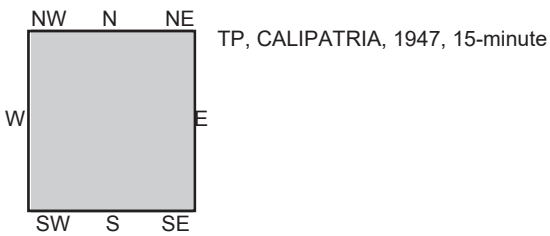
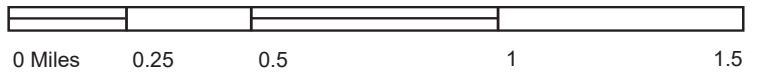
TP, Calipatria SW, 1956, 7.5-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants



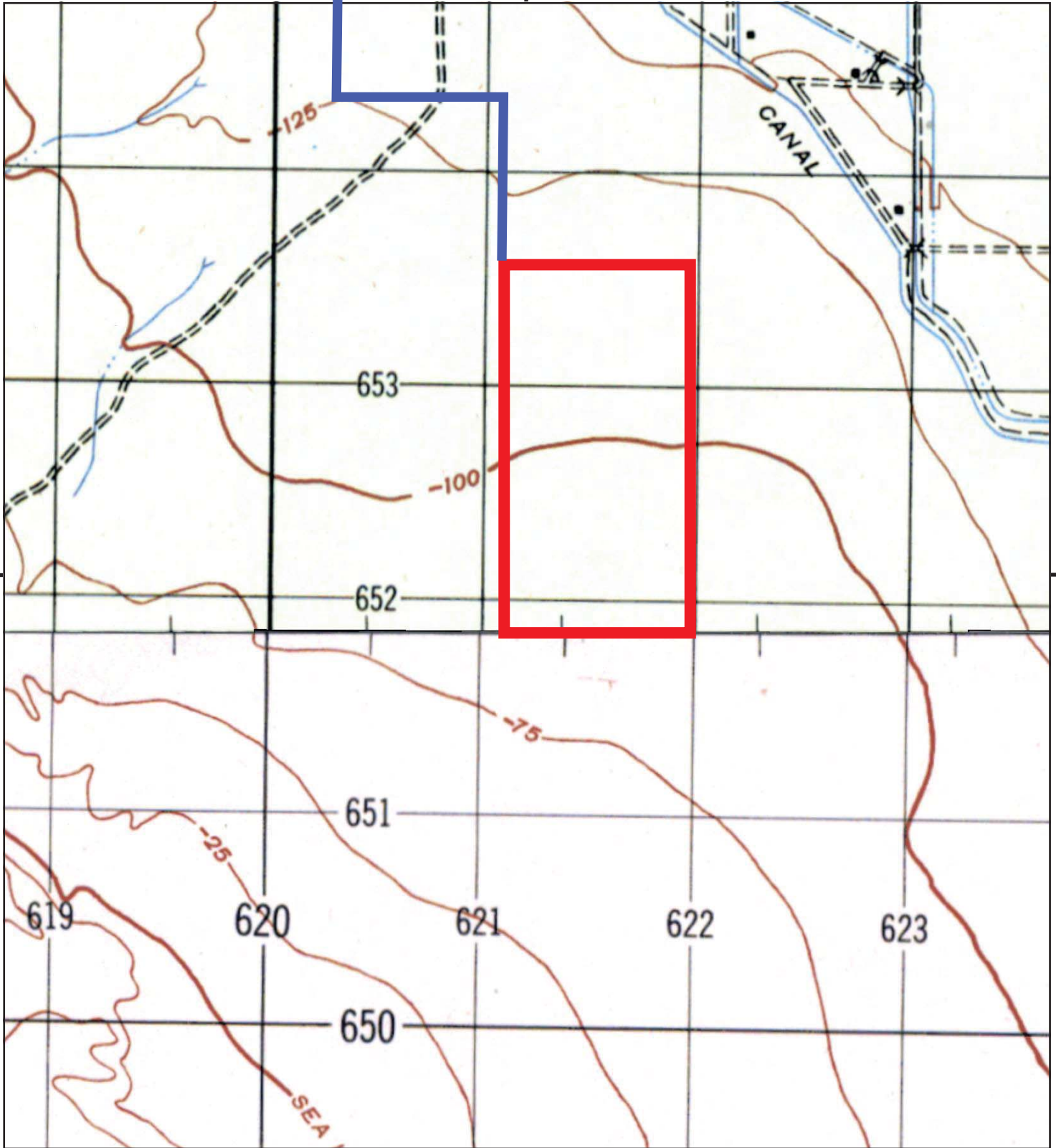


This report includes information from the following map sheet(s).

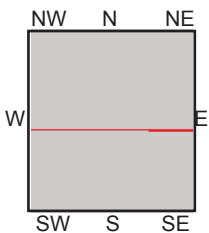
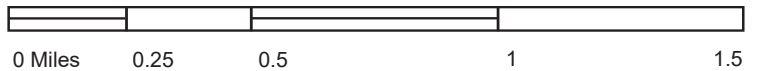


SITE NAME: Cedar Solar 3  
 ADDRESS: Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
 CLIENT: GS Lyon Consultants





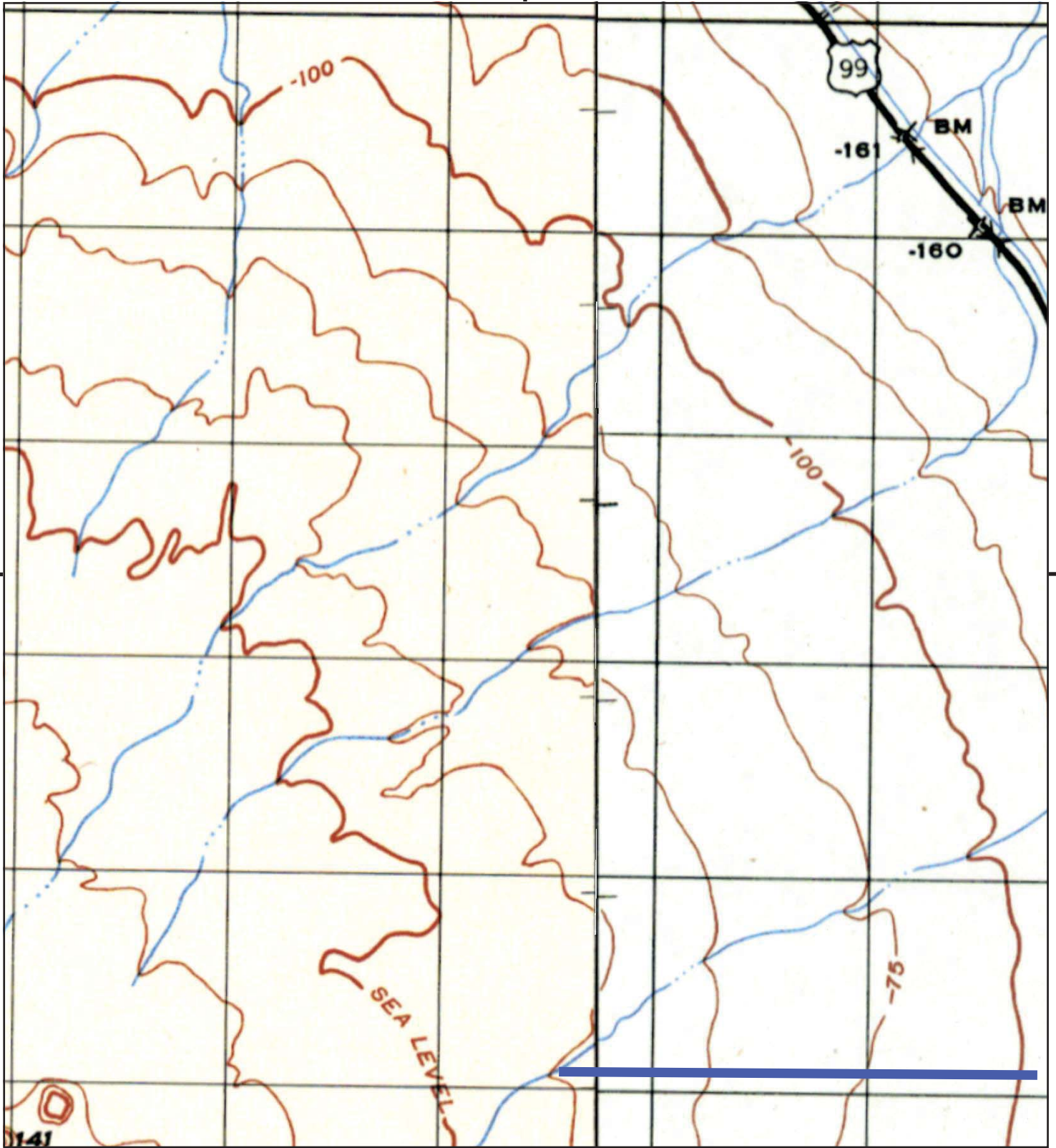
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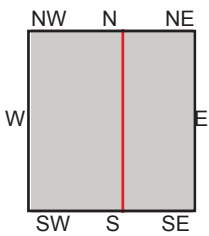
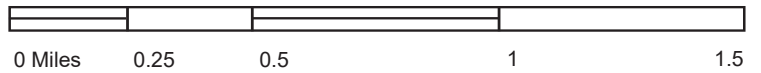
TP, CALIPATRIA, 1947, 15-minute  
SE, BRAWLEY, 1948, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





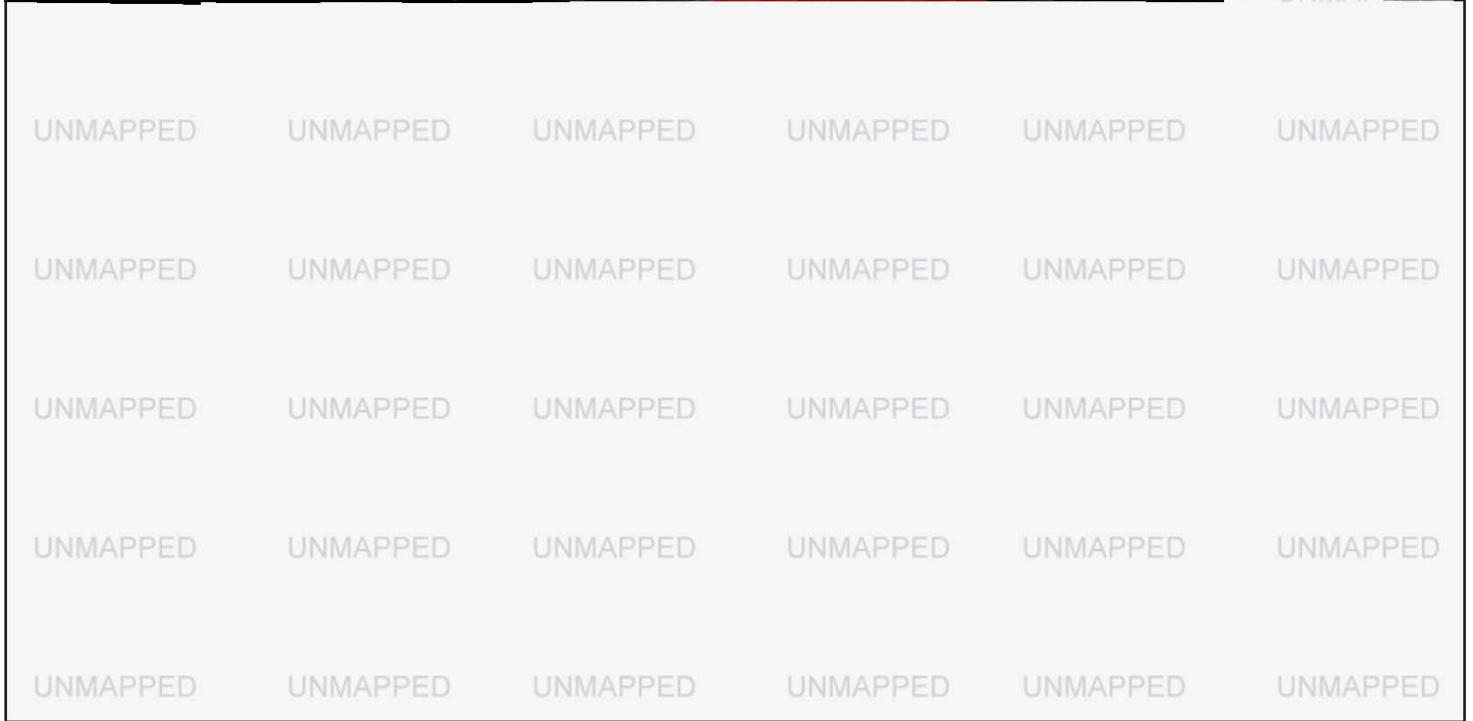
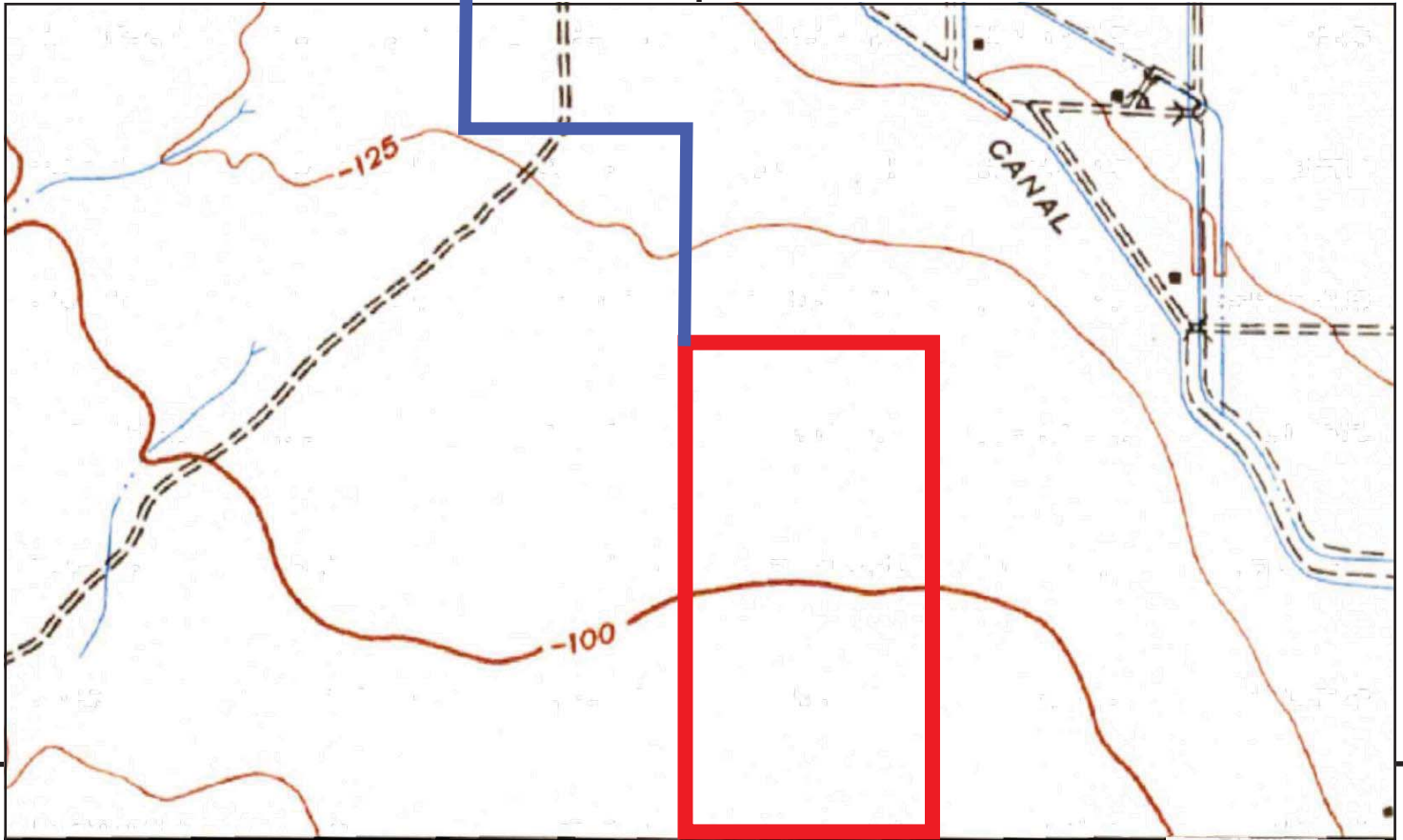
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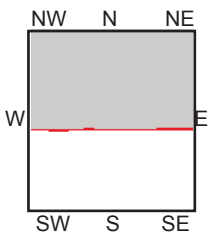
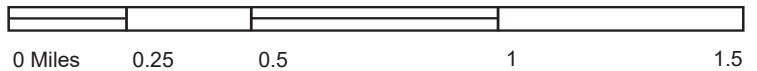
TP, KANE SPRING, 1947, 15-minute  
NE, CALIPATRIA, 1947, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





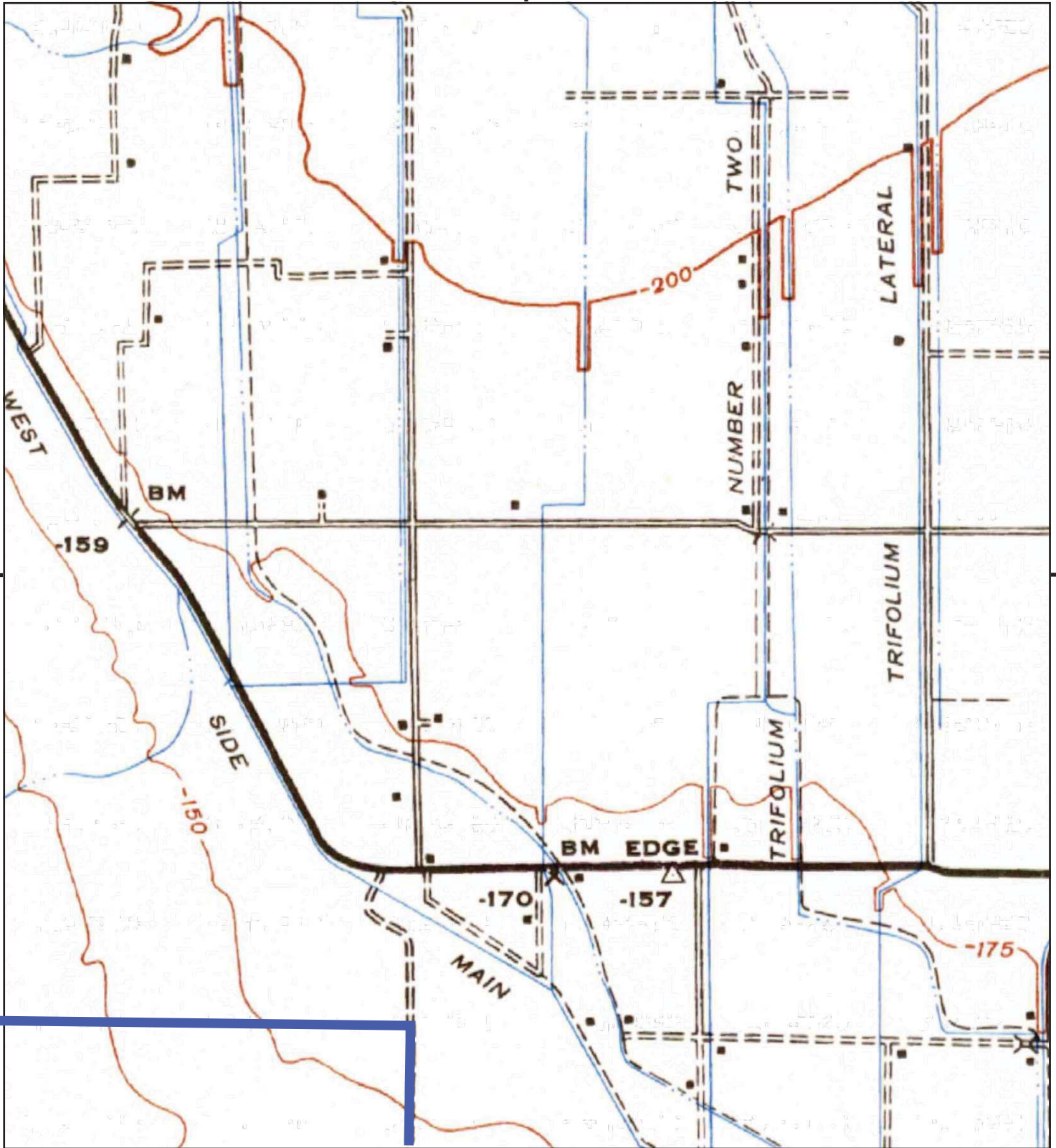
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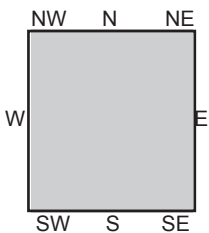
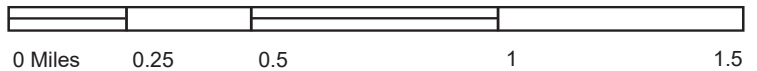
TP, Calipatria, 1945, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





This report includes information from the following map sheet(s).

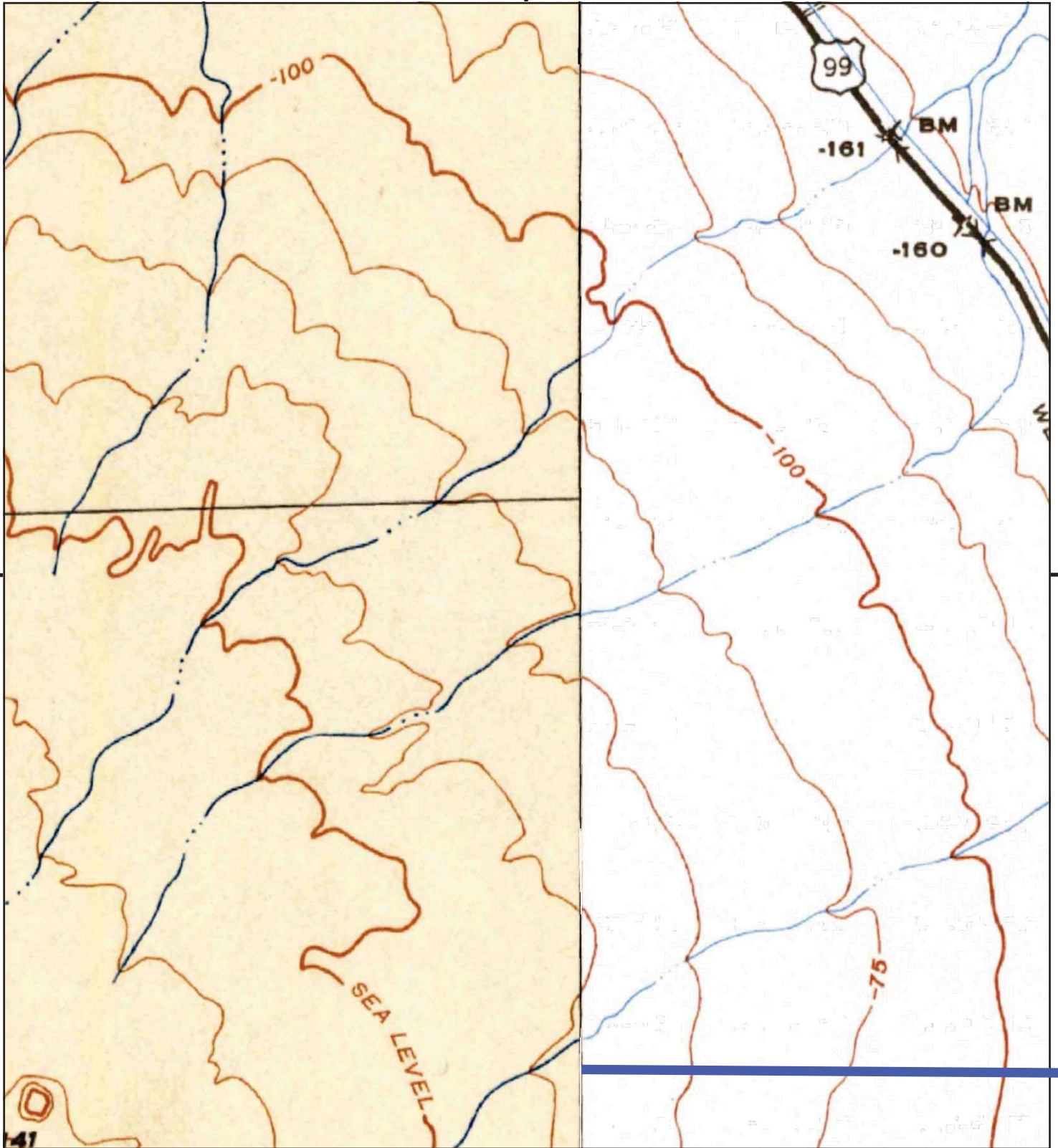


TP, Calipatria, 1945, 15-minute

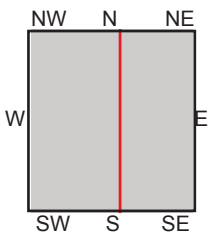
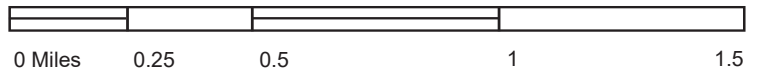
SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants







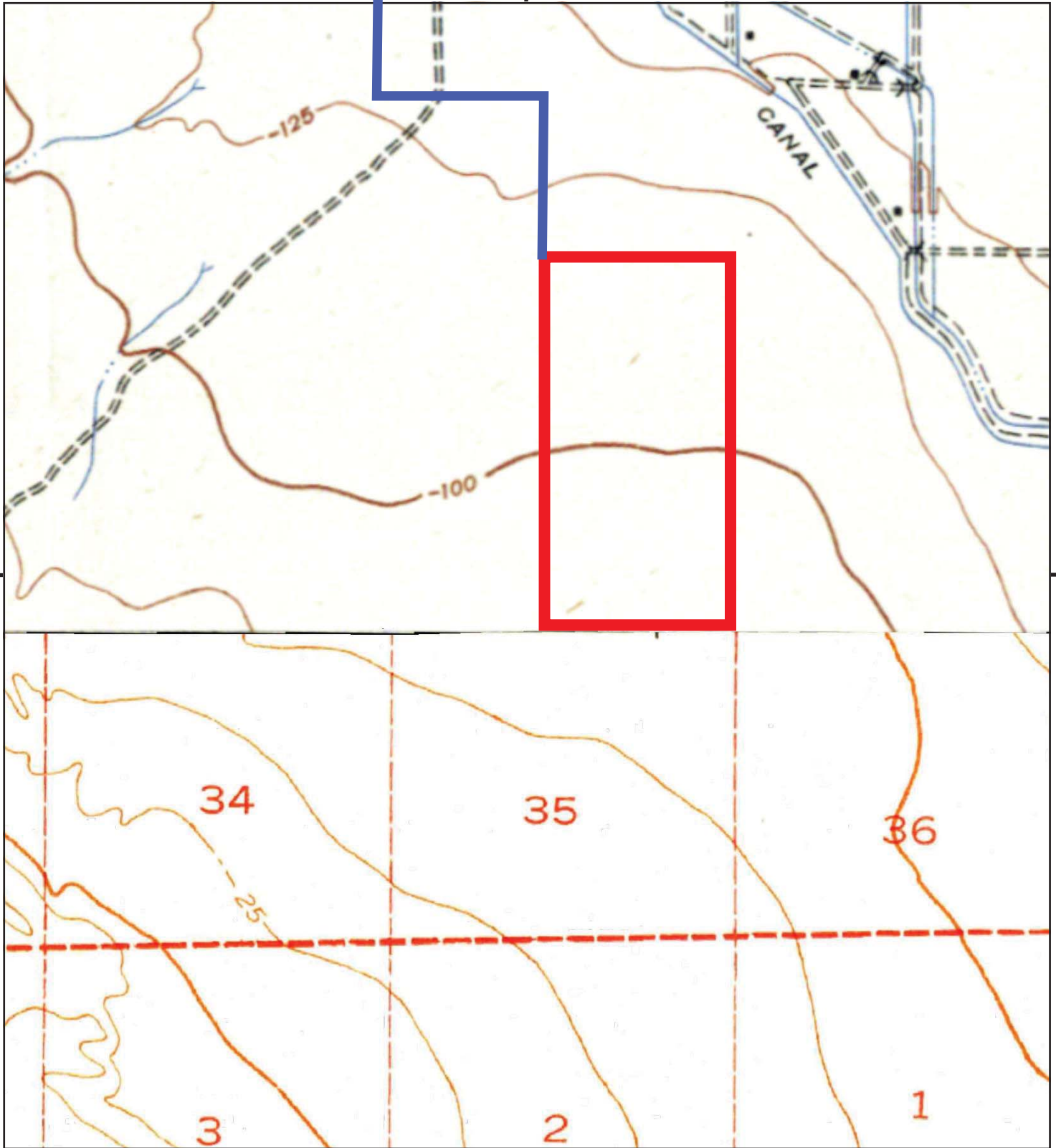
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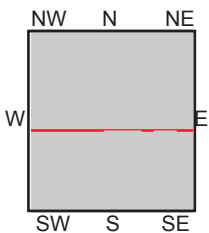
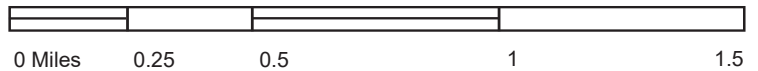
TP, Kane Spring, 1944, 15-minute  
NE, Calipatria, 1945, 15-minute

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial C  
 Brawley, CA 92227  
**CLIENT:** GS Lyon Consultants





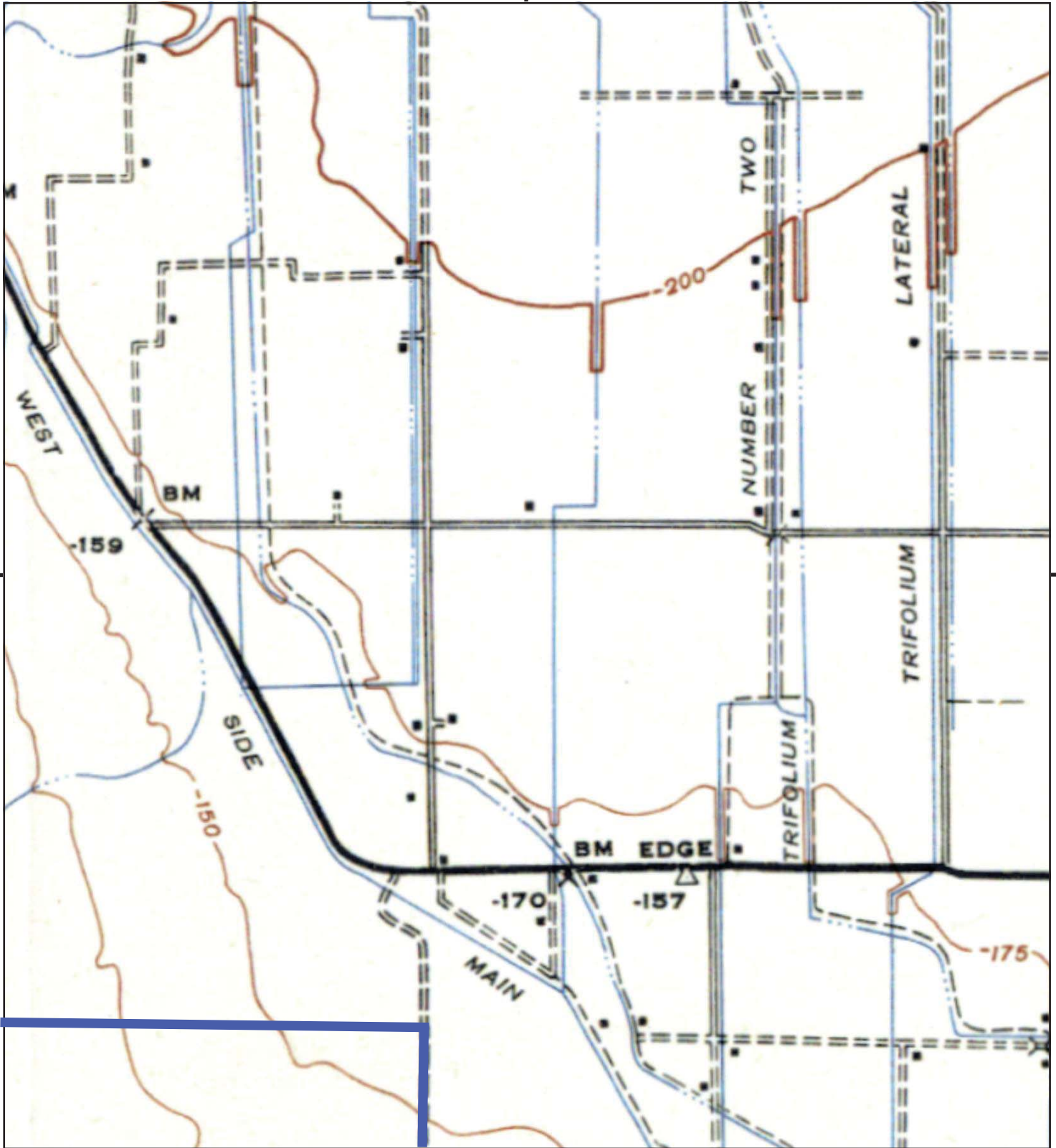
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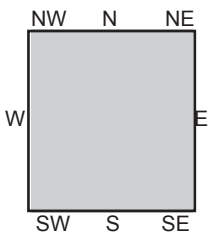
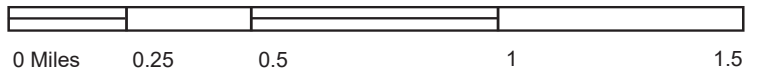
TP, CALIPATRIA, 1943, 15-minute  
SE, Brawley, 1940, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





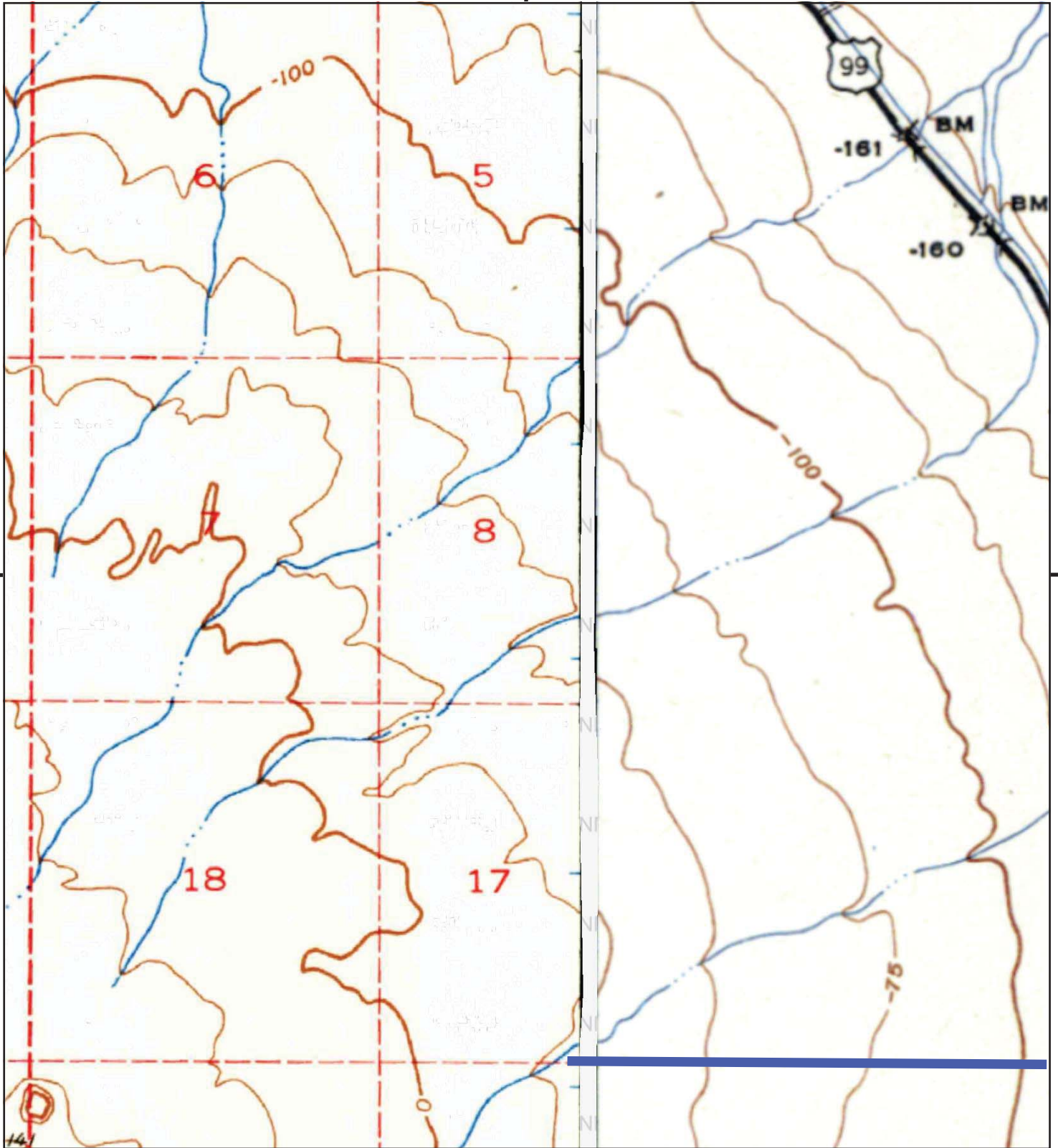
This report includes information from the following map sheet(s).



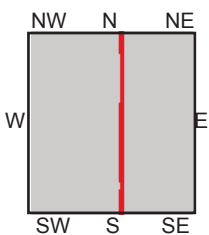
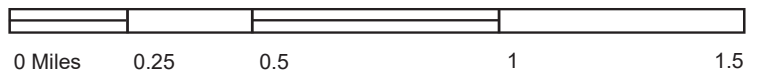
TP, CALIPATRIA, 1943, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants





This report includes information from the following map sheet(s).



TP, Kane Spring, 1940, 15-minute  
NE, CALIPATRIA, 1943, 15-minute

SITE NAME: Cedar Solar 3  
ADDRESS: Andre Road and Garvey Road, Imperial C  
Brawley, CA 92227  
CLIENT: GS Lyon Consultants



# APPENDIX E

**Cedar Solar 3**

Andre Road and Garvey Road, Imperial County  
Brawley, CA 92227

Inquiry Number: 6171647.3s  
August 27, 2020

# EDR Area / Corridor Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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Map Findings .....	28
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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### SUBJECT PROPERTY INFORMATION

#### ADDRESS

ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227

### 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.

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

MINES: Mines Site Location Listing

A review of the MINES list, as provided by EDR, and dated 06/08/2020 has revealed that there is 1 MINES site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HENSLER PIT	38000 MONROE STREET	1 / 8	27

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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



## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>LAILAW ENVIRONMENTA</b> EPA ID:: CAD000633164	<b>5295 S GARVEY RD</b>	<b>N 1/2 - 1 (0.697 mi.)</b>	<b>8 / 2</b>	<b>46</b>

#### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>LAILAW ENVIRONMENTA</b> Facility Id: 80001334 Status: Active	<b>5295 GARVEY</b>	<b>E 1/4 - 1/2 (0.450 mi.)</b>	<b>B6 / 8</b>	<b>33</b>

#### ***State and tribal registered storage tank lists***

AST: Aboveground Petroleum Storage Tank Facilities

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>IMPERIAL FARMING- WE</b> Database: AST, Date of Government Version: 07/06/2016	<b>5253 GARVEY RD.</b>	<b>N 1/8 - 1/4 (0.247 mi.)</b>	<b>A3 / 3</b>	<b>28</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately 1 mile of the requested target property.

## EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GSX, IMPERIAL Closure Date: 05/17/91 Task #: 87003 Status: CLOSED	5295 SOUTH GARVEY	E 1/4 - 1/2 (0.478 mi.)	B7 / 8	46

### **Other Ascertainable Records**

CUPA Listings: Hazardous Material Business Plan

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>IMPERIAL FARMING - W</b> Database: CUPA IMPERIAL, Date of Government Version: 04/09/2020	<b>5253 GARVEY RD</b>	<b>N 1/8 - 1/4 (0.247 mi.)</b>	<b>A4 / 3</b>	<b>29</b>
RANCHO DOS HERMANOS, Database: CUPA IMPERIAL, Date of Government Version: 04/09/2020	5253 GARVEY RD	N 1/8 - 1/4 (0.247 mi.)	A5 / 3	33

CUPA Listings: Hazardous Material Business Plan

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>IMPERIAL FARMING - W</b> Database: CUPA IMPERIAL, Date of Government Version: 04/09/2020	<b>5253 GARVEY RD</b>	<b>N 1/8 - 1/4 (0.247 mi.)</b>	<b>A4 / 3</b>	<b>29</b>
RANCHO DOS HERMANOS, Database: CUPA IMPERIAL, Date of Government Version: 04/09/2020	5253 GARVEY RD	N 1/8 - 1/4 (0.247 mi.)	A5 / 3	33

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>LAILDLAW ENVIRONMENTA</b> Reg Id: 7A130315003	<b>5295 GARVEY</b>	<b>E 1/4 - 1/2 (0.450 mi.)</b>	<b>B6 / 8</b>	<b>33</b>

HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 05/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b>LAILDLAW ENVIRONMENTA</b>	<b>5295 S GARVEY RD</b>	<b>N 1/2 - 1 (0.697 mi.)</b>	<b>8 / 2</b>	<b>46</b>

## EXECUTIVE SUMMARY

EPA Id: CAD000633164  
Cleanup Status: OPERATING PERMIT

### MINES: Mines Site Location Listing

A review of the MINES list, as provided by EDR, and dated 06/08/2020 has revealed that there is 1 MINES site within approximately 0.25 miles of the requested target property.

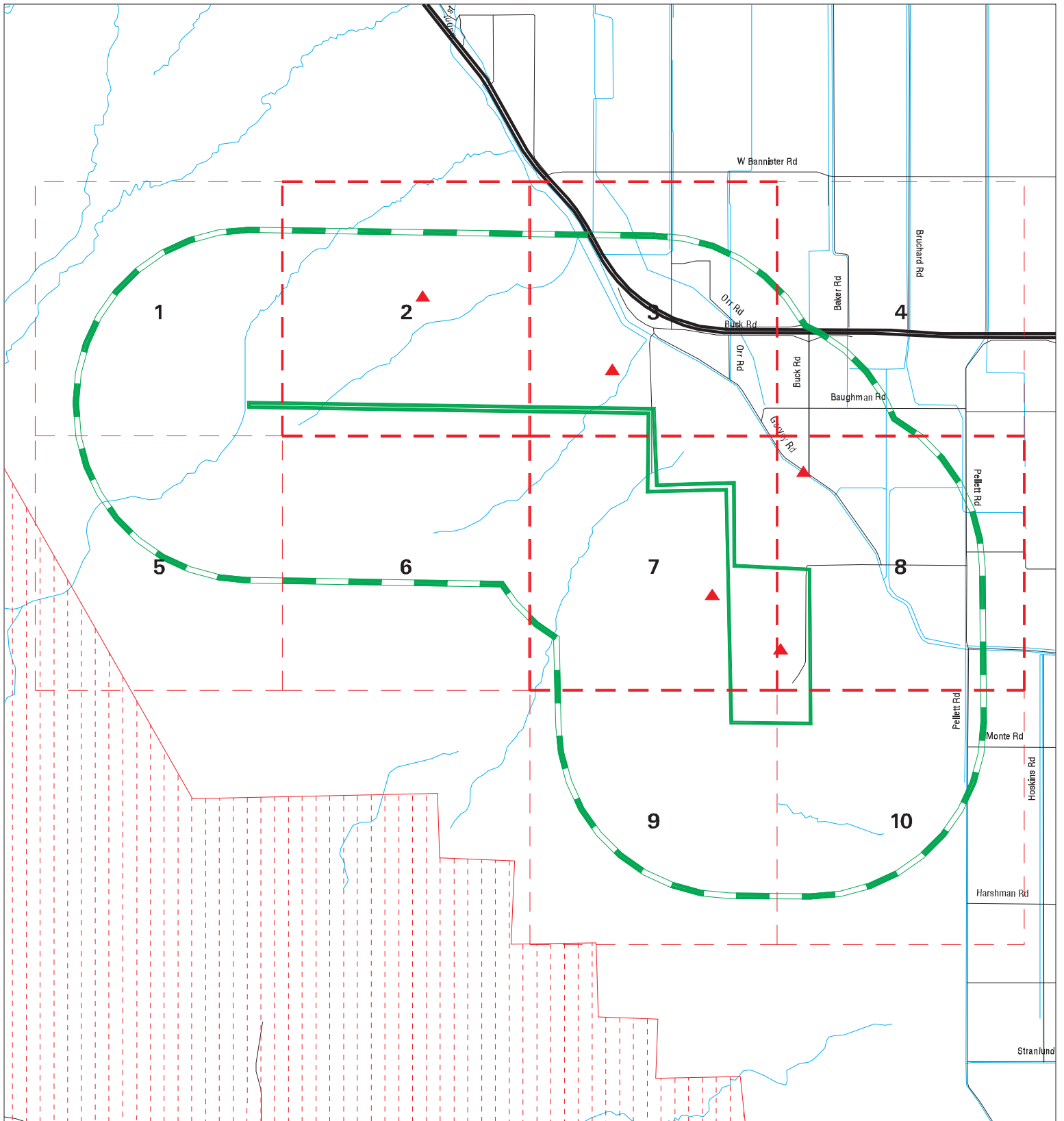
<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ANDRE ROAD CLAY PIT	155 SOUTH 11TH STREE	W 0 - 1/8 (0.104 mi.)	2 / 7	27

MAPPED SITES SUMMARY

Target Property:  
 ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
 BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 8	HENSLER PIT	38000 MONROE STREET	MINES	TP
2 / 7	ANDRE ROAD CLAY PIT	155 SOUTH 11TH STREE	MINES	547 0.104 West
A3 / 3	IMPERIAL FARMING- WE	5253 GARVEY RD.	AST	1305 0.247 North
A4 / 3	IMPERIAL FARMING - W	5253 GARVEY RD	CUPA Listings, CERS, HWTS	1305 0.247 North
A5 / 3	RANCHO DOS HERMANOS,	5253 GARVEY RD	CUPA Listings	1305 0.247 North
B6 / 8	LAIDLAW ENVIRONMENTA	5295 GARVEY	ENVIROSTOR, LDS, ENF, HIST CORTESE, NPDE...	2376 0.450 East
B7 / 8	GSX, IMPERIAL	5295 SOUTH GARVEY	Toxic Pits	2525 0.478 East
8 / 2	LAIDLAW ENVIRONMENTA	5295 S GARVEY RD	CORRACTS, RCRA-TSDF, RCRA-LQG, WMUDS/SW...	2681 0.697 North

# Key Map - 6171647.3s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20 4:54 PM

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	0	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	2	NR	NR	NR	2





## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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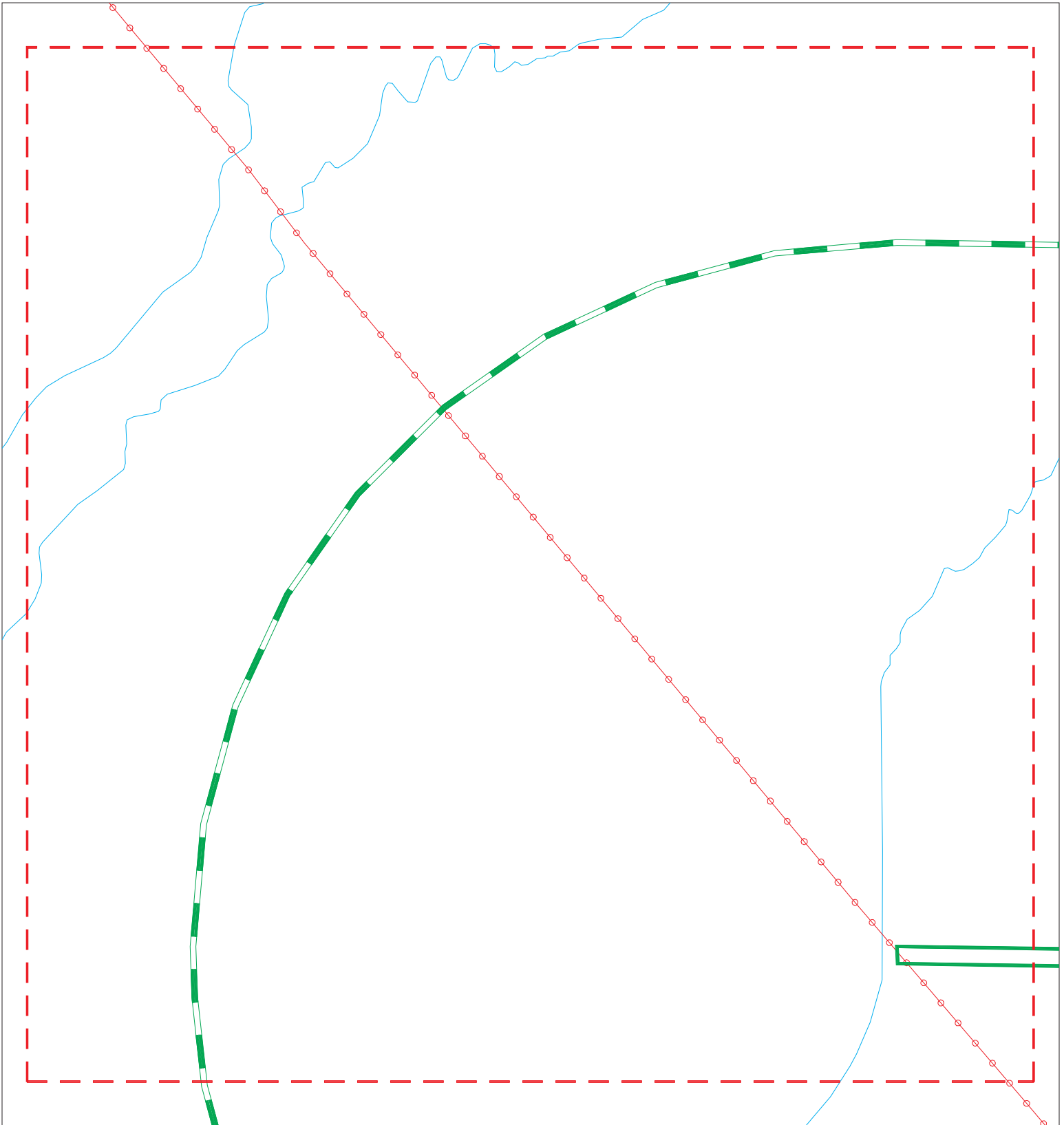
NOTES:











TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 6171647.3s



- |   |  |   |
|---|--|---|
|  Sites                 |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

MAPPED SITES SUMMARY - FOCUS MAP 1

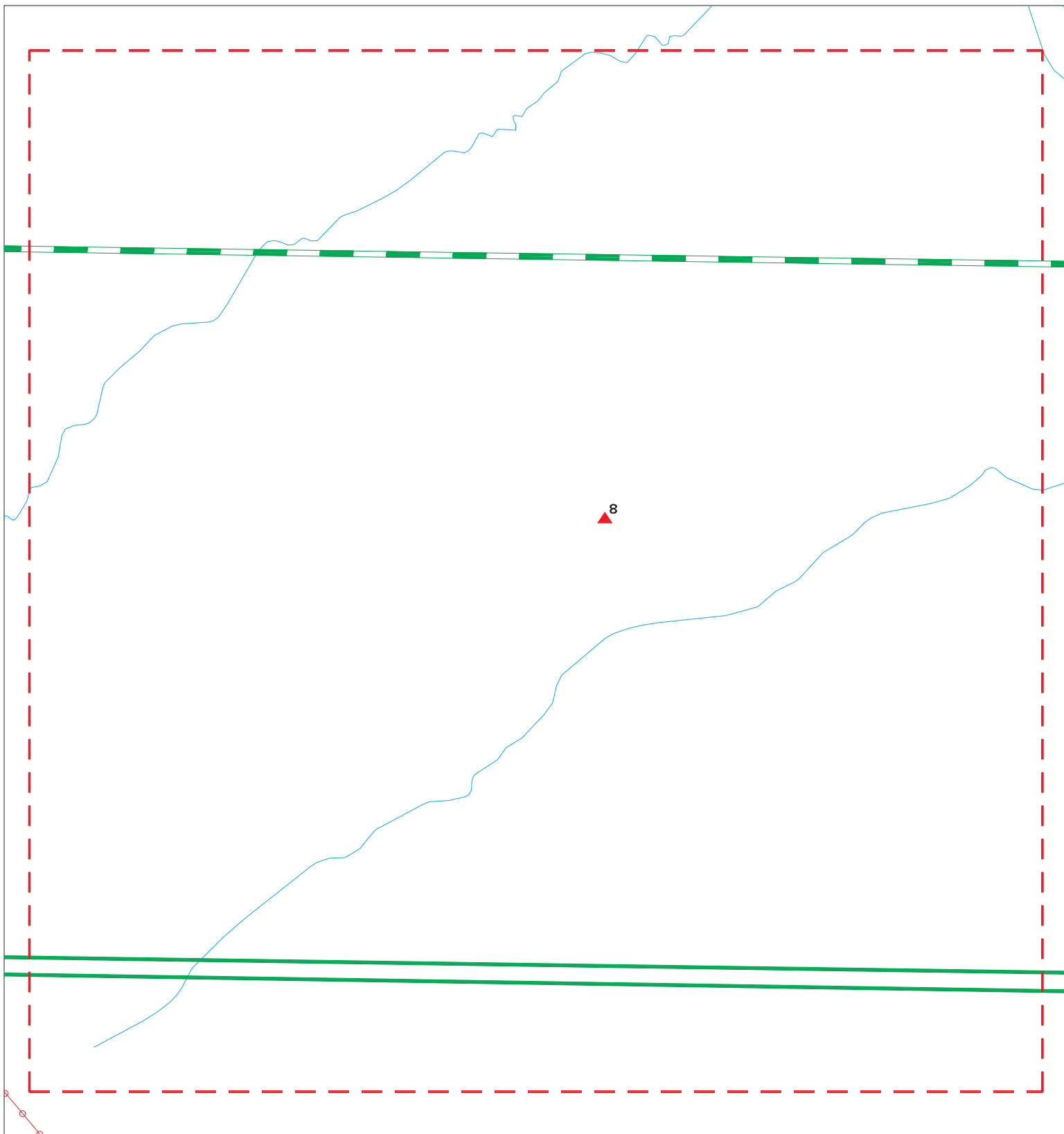
Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227











MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

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NO MAPPED SITES FOUND

# Focus Map - 2 - 6171647.3s



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20











MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
8 / 2	LIDLAW ENVIRONMENTA	5295 S GARVEY RD	CORRACTS, RCRA-TSDF, RCRA-LQG, WMUDS/SW	2681 0.697 North

# Focus Map - 3 - 6171647.3s



- |  |  |   |
|--|--|---|
|  Sites                |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |  Areas of Concern        |
|  Focus Map - No Sites |  |   |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

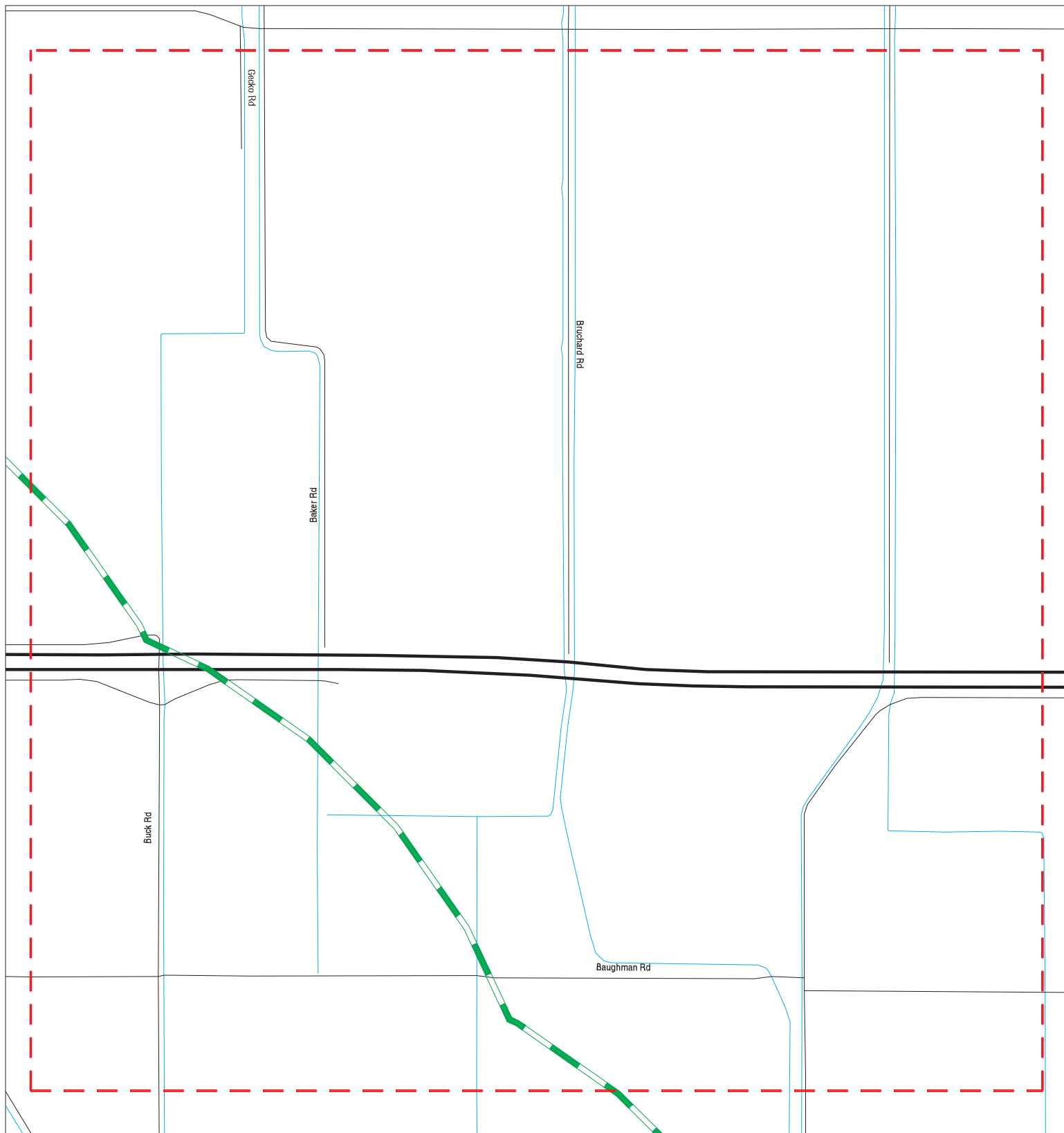
MAPPED SITES SUMMARY - FOCUS MAP 3











Target Property:  
 ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
 BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A3 / 3	IMPERIAL FARMING- WE	5253 GARVEY RD.	AST	1305 0.247 North
A4 / 3	IMPERIAL FARMING - W	5253 GARVEY RD	CUPA Listings, CERS, HWTS	1305 0.247 North
A5 / 3	RANCHO DOS HERMANOS,	5253 GARVEY RD	CUPA Listings	1305 0.247 North



# Focus Map - 4 - 6171647.3s



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

MAPPED SITES SUMMARY - FOCUS MAP 4

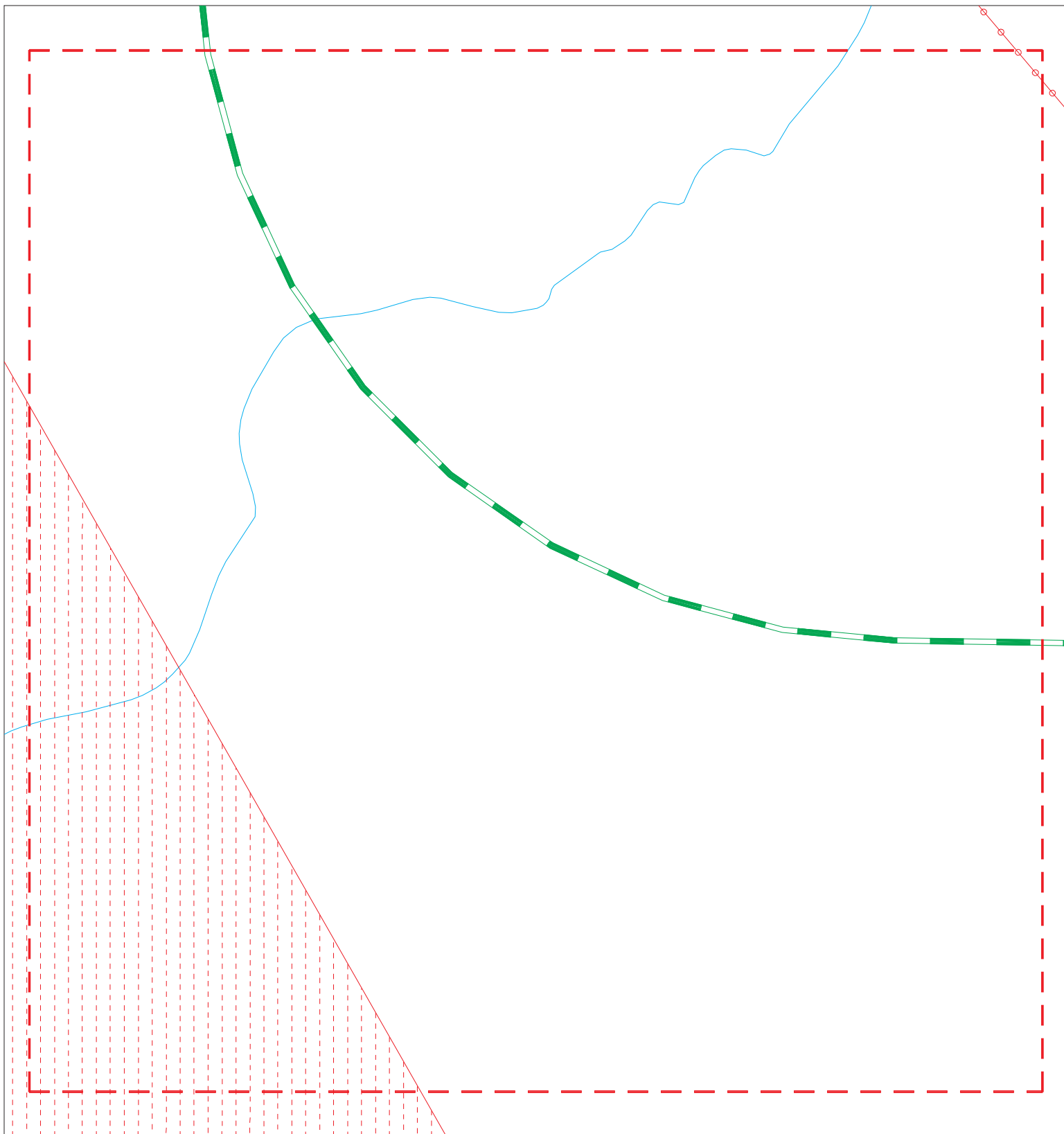
Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227












MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

# Focus Map - 5 - 6171647.3s



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |   |                         |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

MAPPED SITES SUMMARY - FOCUS MAP 5

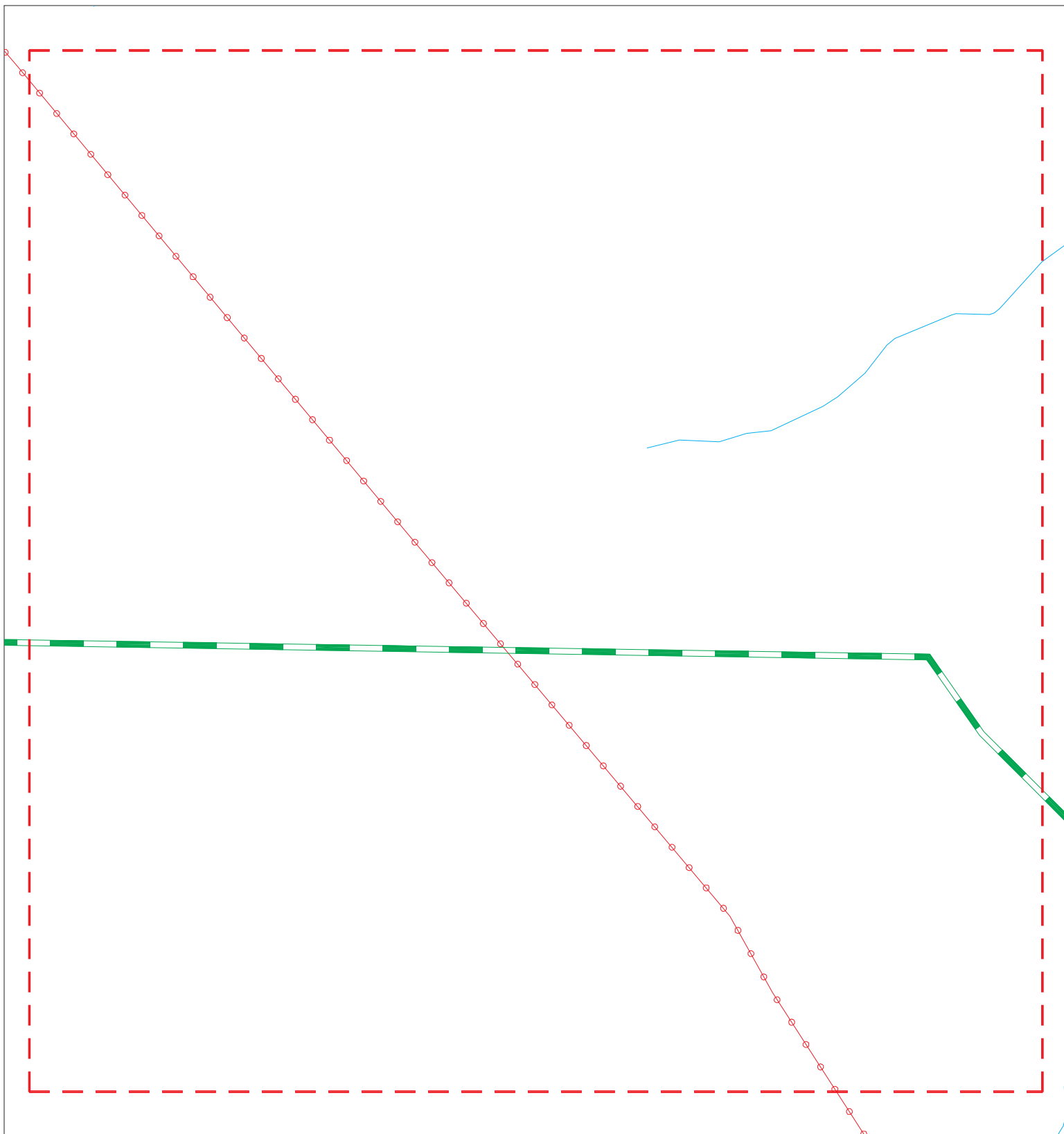
Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

# Focus Map - 6 - 6171647.3s



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites |                         |
| Focus Map - No Sites | Areas of Concern             |                         |

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

MAPPED SITES SUMMARY - FOCUS MAP 6

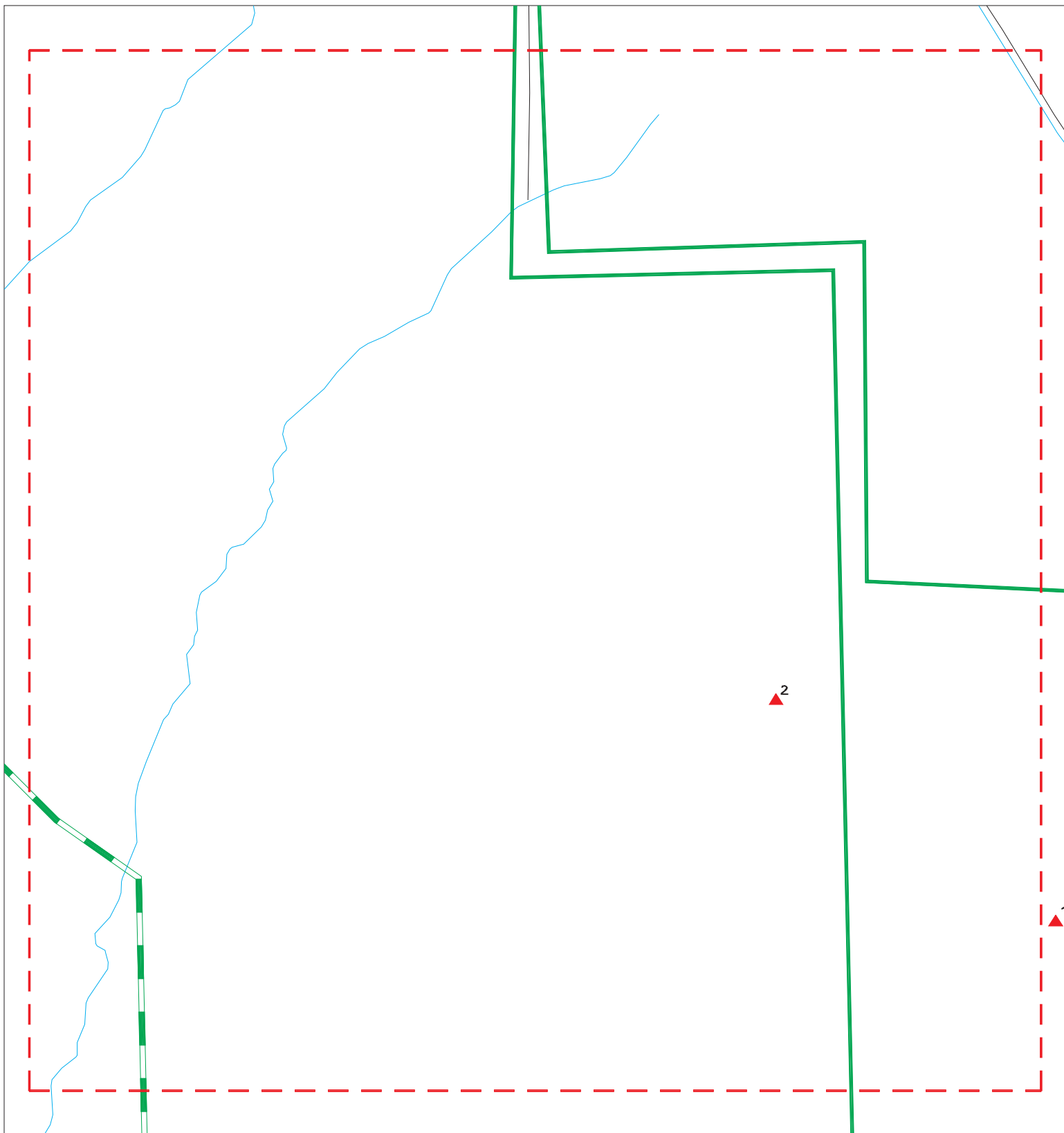
Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227











MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

# Focus Map - 7 - 6171647.3s



- |   |  |   |
|---|--|---|
|  Sites                 |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |   |
|  Focus Map - No Sites |  Areas of Concern             |   |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

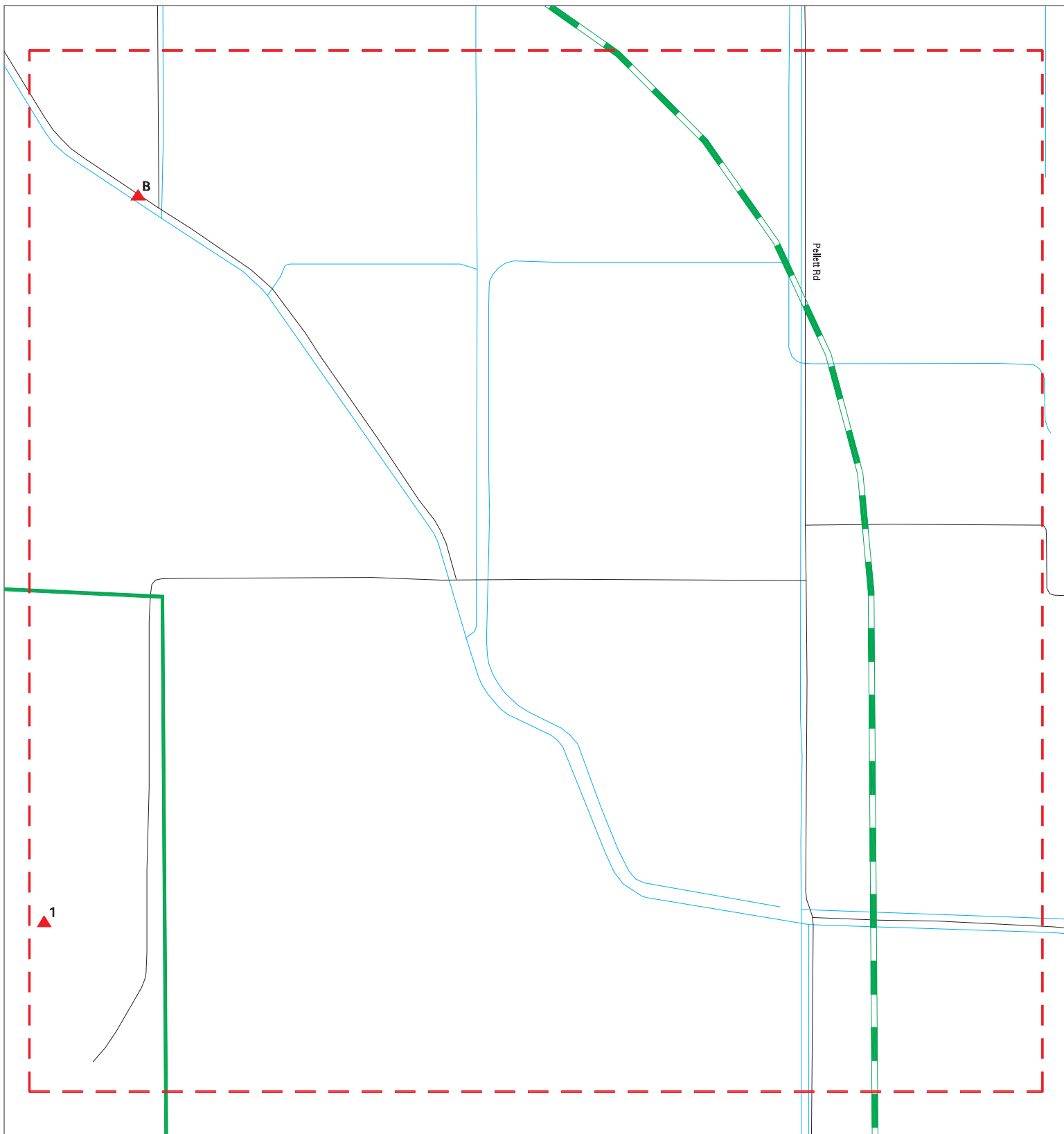
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
2 / 7	ANDRE ROAD CLAY PIT	155 SOUTH 11TH STREE	MINES	547 0.104 West



# Focus Map - 8 - 6171647.3s



- |                      |                              |                         |
|----------------------|------------------------------|-------------------------|
| Sites                | Focus Map - Sites            | Dept. Defense Sites     |
| Target Property      | Power Line                   | Indian Reservations BIA |
| Search Buffer        | National Priority List Sites | Areas of Concern        |
| Focus Map - No Sites |                              |                         |

**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

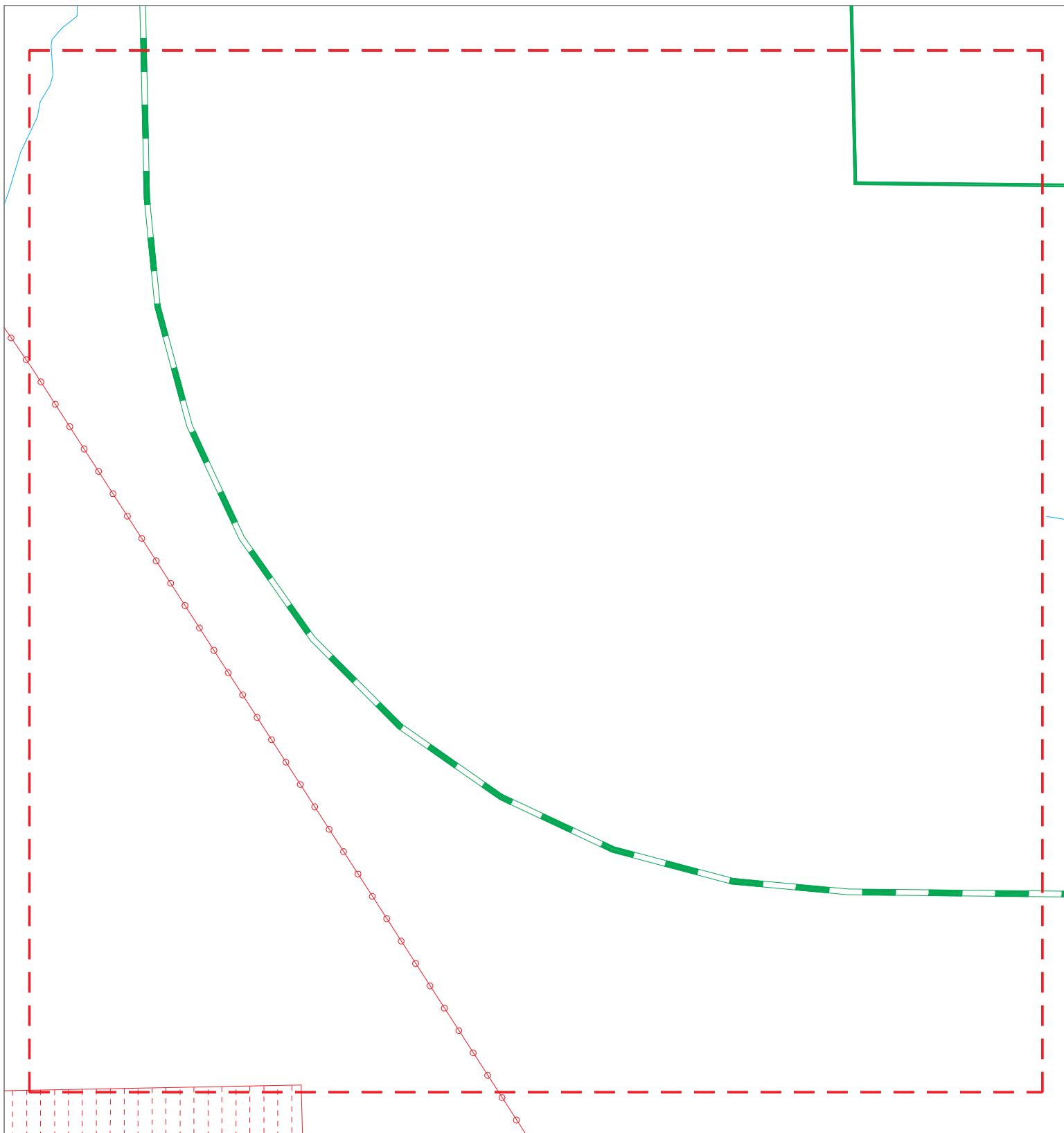
**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20











MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:  
 ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
 BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 8	HENSLER PIT	38000 MONROE STREET	MINES	TP
B6 / 8	LIDLAW ENVIRONMENTA	5295 GARVEY	ENVIROSTOR, LDS, ENF, HIST CORTESE, NPDE...	2376 0.450 East
B7 / 8	GSX, IMPERIAL	5295 SOUTH GARVEY	Toxic Pits	2525 0.478 East

# Focus Map - 9 - 6171647.3s



- |   |                      |   |                              |   |                         |
|---|----------------------|---|------------------------------|---|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |



**SITE NAME:** Cedar Solar 3  
**ADDRESS:** Andre Road and Garvey Road, Imperial County  
**CITY/STATE:** Brawley CA  
**ZIP:** 92227

**CLIENT:** GS Lyon Consultants  
**CONTACT:** Peter E. Labrucherie  
**INQUIRY #:** 6171647.3s  
**DATE:** 08/27/20

MAPPED SITES SUMMARY - FOCUS MAP 9

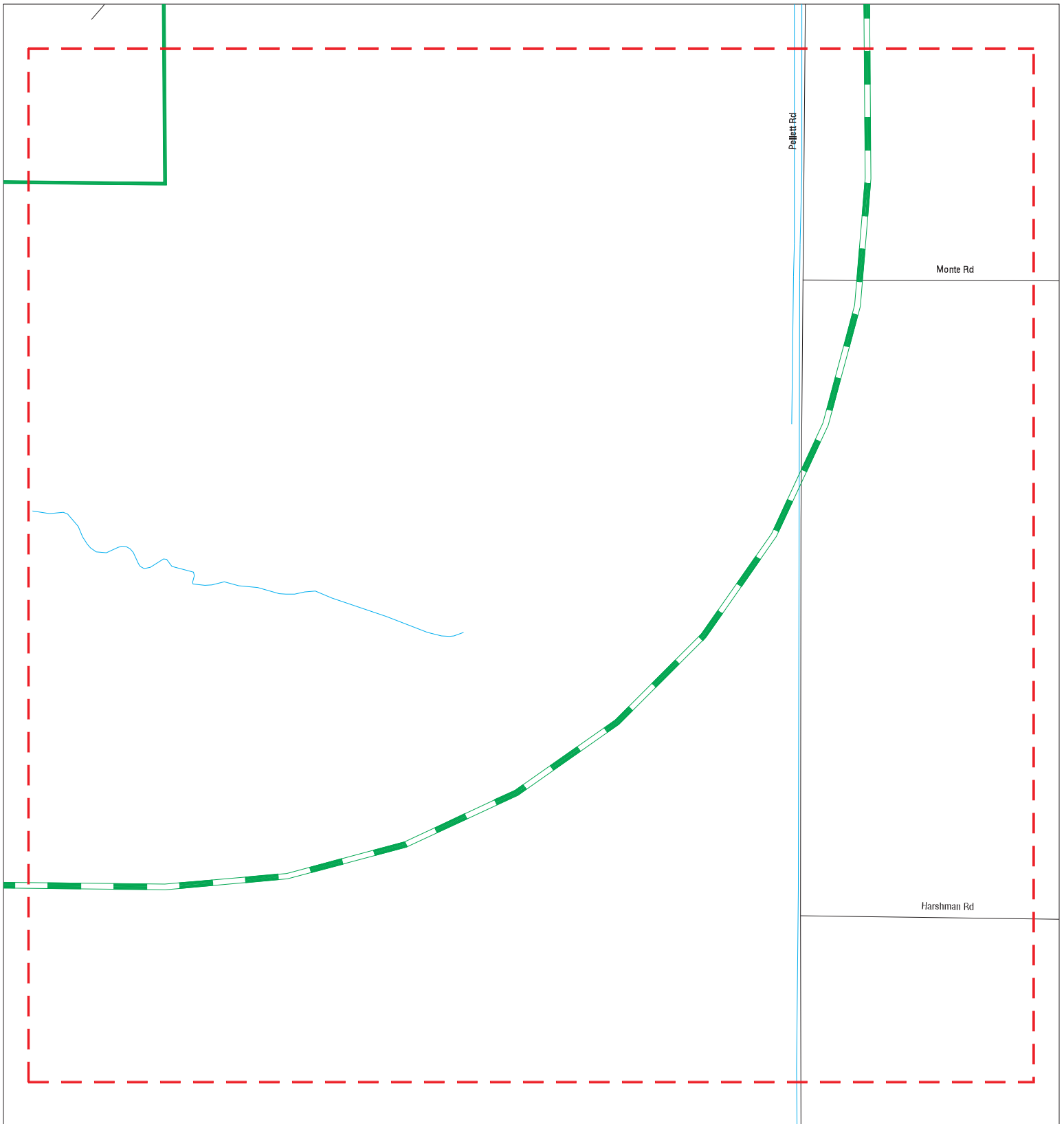
Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

# Focus Map - 10 - 6171647.3s



- ▲ Sites
- ↗ Focus Map - Sites
- ▤ Dept. Defense Sites
- ↗ Target Property
- ⚡ Power Line
- ▤ Indian Reservations BIA
- ↗ Search Buffer
- ▤ National Priority List Sites
- ↗ Focus Map - No Sites
- ▤ Areas of Concern

<p><b>SITE NAME:</b> Cedar Solar 3  <b>ADDRESS:</b> Andre Road and Garvey Road, Imperial County  <b>CITY/STATE:</b> Brawley CA  <b>ZIP:</b> 92227</p>	<p><b>CLIENT:</b> GS Lyon Consultants  <b>CONTACT:</b> Peter E. Labrucherie  <b>INQUIRY #:</b> 6171647.3s  <b>DATE:</b> 08/27/20</p>
---	--

MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:  
ANDRE ROAD AND GARVEY ROAD, IMPERIAL COUNTY  
BRAWLEY, CA 92227

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
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NO MAPPED SITES FOUND

MAP FINDINGS

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

**1 HENSLER PIT MINES S117661734**  
**Target 38000 MONROE STREET N/A**  
**Property , CA**

**Actual: -67 ft.**  
**Focus Map: 8**

MINES:  
 Name: HENSLER PIT  
 Address: 38000 MONROE STREET  
 City,State,Zip: CA  
 Latitude: 33.008333  
 Longitude: -115.695833  
 Lead Agency identification code: 13  
 Lead Agency name: County of Imperial  
 Year of the operator supplied annual report: 2018  
 Type of report submitted by operator: 2  
 Number of acres disturbed by the mine: 0  
 Status of mining operation: CLOSED NO INTENT TO RESUME  
 Status of mine reclamation: RECLAMATION IN PROGRESS  
 Mine operator: GRANITE CONSTRUCTION COMPANY  
 Operator Address: 38000 MONROE ST  
 Operator City, State, Zip: INDIO, CA 92203  
 Operator County: Not reported  
 Mine owner: GRANITE CONSTRUCTION COMPANY  
 Owner Address: 38000 MONROE ST  
 Owner City, State, Zip: INDIO, CA 92203  
 Owner County: Not reported  
 Reclamation plan identification number: Not reported  
 Primary product produced by the mine: Sand and Gravel  
 Other products produced by the mine: Not reported  
 Type of mining utilized by mine: OPEN PIT  
 Conditional use permit identification number: CUP 1126-94  
 Number of acres permitted for mining disturbance: 110  
 Total amount of funds posted by the mine for reclamation: 42000  
 Financial Assurance Cost Estimate for reclamation: Not reported

**2 ANDRE ROAD CLAY PIT MINES S117660979**  
**West 155 SOUTH 11TH STREET N/A**  
**< 1/8 , CA**  
**0.104 mi.**  
**547 ft.**

**Actual: -78 ft.**  
**Focus Map: 7**

MINES:  
 Name: ANDRE ROAD CLAY PIT  
 Address: 155 SOUTH 11TH STREET  
 City,State,Zip: CA  
 Latitude: 33.014167  
 Longitude: -115.703056  
 Lead Agency identification code: 13  
 Lead Agency name: County of Imperial  
 Year of the operator supplied annual report: 2018  
 Type of report submitted by operator: 2  
 Number of acres disturbed by the mine: 15.5  
 Status of mining operation: CLOSED NO INTENT TO RESUME  
 Status of mine reclamation: RECLAMATION IN PROGRESS  
 Mine operator: IMPERIAL COUNTY, DEPARTMENT OF PUBLIC WORKS  
 Operator Address: 155 S. 11TH STREET  
 Operator City, State, Zip: EL CENTRO, CA 92243  
 Operator County: Not reported  
 Mine owner: IMPERIAL COUNTY, DEPARTMENT OF PUBLIC WORKS  
 Owner Address: 155 S. 11TH STREET  
 Owner City, State, Zip: EL CENTRO, CA 92243

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDRE ROAD CLAY PIT (Continued)**

**S117660979**

Owner County: Not reported  
Reclamation plan identification number: Not reported  
Primary product produced by the mine: Sand and Gravel  
Other products produced by the mine: Not reported  
Type of mining utilized by mine: OPEN PIT  
Conditional use permit identification number: CA 28595  
Number of acres permitted for mining disturbance: 0  
Total amount of funds posted by the mine for reclamation: 17341.07  
Financial Assurance Cost Estimate for reclamation: 9264.86

**A3** **IMPERIAL FARMING- WESTSIDE**  
**North** **5253 GARVEY RD.**  
**1/8-1/4** **WESTMORLAND, CA 92281**  
**0.247 mi.**  
**1305 ft.** **Site 1 of 3 in cluster A**

**AST** **A100420953**  
**N/A**

**Actual:**  
**-137 ft.**

**Focus Map:**  
**3**

**AST:**  
Name: IMPERIAL FARMING- WESTSIDE  
Address: 5253 GARVEY RD.  
City/Zip: WESTMORLAND,92281  
Certified Unified Program Agencies: Not reported  
Owner: Imperial Farming LLC  
Total Gallons: Not reported  
CERSID: 10134454  
Facility ID: 13-000-0484  
Business Name: Rancho Dos Hermanos  
Phone: (760)348-9670  
Fax: Not reported  
Mailing Address: po box 930  
Mailing Address City: calipatria  
Mailing Address State: CA  
Mailing Address Zip Code: 92233  
Operator Name: Bloom to Box Crop Care Inc.  
Operator Phone: (760)497-3966  
Owner Phone: (760)348-9670  
Owner Mail Address: 113 S. La Brea Ave, 3rd Flr.  
Owner State: CA  
Owner Zip Code: 90036  
Owner Country: United States  
Property Owner Name: Imperial Farming LLC  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 113 S. La Brea Ave, 3rd Flr.  
Property Owner City: Los Angeles  
Property Owner Stat : CA  
Property Owner Zip Code: 90036  
Property Owner Country: United States  
EPAID: CAL000416072



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A4**      **IMPERIAL FARMING - WESTSIDE**  
**North**    **5253 GARVEY RD**  
**1/8-1/4**    **WESTMORLAND, CA 92281**  
**0.247 mi.**  
**1305 ft.**    **Site 2 of 3 in cluster A**

**CUPA Listings**    **S118739709**  
**CERS**                **N/A**  
**HWTS**

**Actual:**            CUPA IMPERIAL:  
**-137 ft.**            Name:                    IMPERIAL FARMING - WESTSIDE  
**Focus Map:**      Address:                5253 GARVEY RD  
**3**                    City,State,Zip:        WESTMORLAND, CA 92281  
                          Facility ID:              Not reported  
                          Region:                  IMPERIAL

**CERS:**  
 Name:                    RANCHOS DOS HOMBRES  
 Address:                5253 GARVEY RD.  
 City,State,Zip:        WESTMORLAND, CA 92281  
 Site ID:                  395044  
 CERS ID:                10134454  
 CERS Description:     Chemical Storage Facilities

**Violations:**  
 Site ID:                 395044  
 Site Name:              Ranchos Dos Hombres  
 Violation Date:        04-06-2016  
 Citation:                19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
 Violation Notes:        Returned to compliance on 05/01/2016. Business Activities form on CERS missing EPA ID number.  
 Violation Division:    Imperial CUPA - DTSC  
 Violation Program:    HMRRP  
 Violation Source:      CERS

Site ID:                 395044  
 Site Name:              Ranchos Dos Hombres  
 Violation Date:        04-06-2016  
 Citation:                HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Administration/Documentation - General  
 Violation Notes:        Returned to compliance on 05/01/2016. Red diesel fuel tank not properly labeled.  
 Violation Division:    Imperial CUPA - DTSC  
 Violation Program:    HMRRP  
 Violation Source:      CERS

Site ID:                 395044  
 Site Name:              Ranchos Dos Hombres  
 Violation Date:        04-06-2016  
 Citation:                22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
 Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
 Violation Notes:        Returned to compliance on 05/01/2016.  
 Violation Division:    Imperial CUPA - DTSC  
 Violation Program:    HW  
 Violation Source:      CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPERIAL FARMING - WESTSIDE (Continued)**

**S118739709**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR E. MATHIS  
Eval Division: Imperial CUPA - DTSC  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR E. MATHIS  
Eval Division: Imperial CUPA - DTSC  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR E. MATHIS  
Eval Division: Imperial CUPA - DTSC  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Imperial CUPA - DTSC  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Ranchos Dos Hombres no longer generates Hazardous Waste at this location and should be removed from the CUPA Haz Waste Program.  
Eval Division: Imperial CUPA - DTSC  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR E. MATHIS  
Eval Division: Imperial CUPA - DTSC  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPERIAL FARMING - WESTSIDE (Continued)**

**S118739709**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Riverside Environmental Services, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Rancho Dos Hombres  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Imperial CUPA - DTSC  
Entity Title: Not reported  
Affiliation Address: 627 Wake Avenue  
Affiliation City: El Centro  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92243  
Affiliation Phone: (760) 352-0381

Affiliation Type Desc: Environmental Contact  
Entity Name: Marshal McBroom  
Entity Title: Not reported  
Affiliation Address: P.O.Box 960  
Affiliation City: Calipatria  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92233  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: po box 930  
Affiliation City: calipatria  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92233  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: William B. Embree  
Entity Title: Designated Rep.  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPERIAL FARMING - WESTSIDE (Continued)**

**S118739709**

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

Affiliation Type Desc: Legal Owner  
Entity Name: Imperial Farming LLC  
Entity Title: Not reported  
Affiliation Address: 113 S. La Brea Ave, 3rd Flr.  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90036  
Affiliation Phone: (760) 348-9670

Affiliation Type Desc: Operator  
Entity Name: Bloom to Box Crop Care 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: (760) 497-3966

**HWTS:**

Name: IMPERIAL FARMING - WESTSIDE  
Address: 5253 GARVEY RD  
Address 2: Not reported  
City,State,Zip: WESTMORLAND, CA 92281  
EPA ID: CAL000416072  
Inactive Date: 09/06/2019  
Create Date: 04/08/2016  
Last Act Date: 09/17/2019  
Mailing Name: Not reported  
Mailing Address: PO BOX 960  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CALIPATRIA, CA 92233  
Owner Name: IMPERIAL FARMING LLC  
Owner Address: 113 LA BREA AVE 3RD FLR  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 90036  
Contact Name: MARSHAL MCBROOM  
Contact Address: PO BOX 960  
Contact Address 2: Not reported  
City,State,Zip: CALIPATRIA, CA 92233

**NAICS:**

EPA ID: CAL000416072  
Create Date: 2016-04-08 14:35:54  
NAICS Code: 115116  
NAICS Description: Farm Management Services  
Issued EPA ID Date: 2016-04-08 14:35:54  
Inactive Date: 2019-09-06 00:00:00  
Facility Name: IMPERIAL FARMING - WESTSIDE  
Facility Address: 5253 GARVEY RD  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IMPERIAL FARMING - WESTSIDE (Continued)**

**S118739709**

Facility City: WESTMORLAND  
Facility County: 13  
Facility State: CA  
Facility Zip: 92281

**A5** **RANCHO DOS HERMANOS, LLC**  
**North** **5253 GARVEY RD**  
**1/8-1/4** **WESTMORLAND, CA 92281**  
**0.247 mi.**  
**1305 ft.** **Site 3 of 3 in cluster A**

**CUPA Listings** **S111785440**  
**N/A**

**Actual:** CUPA IMPERIAL:  
**-137 ft.** Name: RANCHO DOS HERMANOS, LLC  
**Focus Map:** Address: 5253 GARVEY RD  
**3** City,State,Zip: WESTMORLAND, CA 92281  
Facility ID: Not reported  
Region: IMPERIAL

Detail As Of May 2012:

Name: RANCHO DOS HERMANOS, LLC  
Address: 5253 GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Facility Status: Active  
SIC Code: 0174  
Program Element/Description: 4452 - HAZ WASTE GENERATOR < 1TON  
Record Id: PR0001495  
Care Of: MARK MCBROOM  
Care Of 1: MARK MCBROOM  
Owner DbA: BLOOM TO BOX CROP CARE INC.  
New Owner Id: OW0000415  
Owner Name: MARK MCBROOM  
Owner Address1: P.O. BOX 960  
Owner City/State/Zip: CALIPATRIA, CALIPATRIA 92233  
Home Phone: 760-497-3966  
Work/Business Phone: 760-348-9670  
Employee Id And Name: Not reported

**B6** **LIDLAW ENVIRONMENTAL 9**  
**East** **5295 GARVEY**  
**1/4-1/2** **WESTMORLAND, CA 94553**  
**0.450 mi.**  
**2376 ft.** **Site 1 of 2 in cluster B**

**ENVIROSTOR** **S105027391**  
**LDS** **N/A**  
**ENF**  
**HIST CORTESE**  
**NPDES**  
**CIWQS**  
**CERS**

**Actual:**  
**-150 ft.**  
**Focus Map:** ENVIROSTOR:  
**8** Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 922810158  
Facility ID: 80001334  
Status: Active  
Status Date: 01/01/2008  
Site Code: 550092  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL 9 (Continued)**

**S105027391**

Acres: 0  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Shawn Browning  
Supervisor: Edward Nieto  
Division Branch: Office of Permitting  
Assembly: 56  
Senate: 40  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.04092  
Longitude: -115.7350  
APN: 125446  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 125446  
Alias Type: APN  
Alias Name: CAD000633164  
Alias Type: EPA Identification Number  
Alias Name: 540001  
Alias Type: Project Code (Site Code)  
Alias Name: 550092  
Alias Type: Project Code (Site Code)  
Alias Name: 80001334  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SURFACE IMPOUNDMENTS  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 09/30/1986  
Comments: Not reported

Completed Area Name: Sites With No Operable Unit  
Completed Sub Area Name: SURFACE IMPOUNDMENTS  
Completed Document Type: \* Historical Operating Permit Authority  
Completed Date: 11/15/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 01/01/1991  
Comments: THE SURFACE IMPOUNDMENTS WERE CLEAN-CLOSED. THE RCRA LANDFILLS WERE CLOSED, CAPPED AND MANAGED UNDER A POST-CLOSURE PERMIT. THERE WERE NO CORRECTIVE ACTION ACTIVITIES. THIS FACILITY IS PART OF THE GPRA BASELINE SINCE IT IS AN OPERATING L

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 04/06/2000  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL 9 (Continued)**

**S105027391**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 08/26/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 04/06/2000  
Comments: Not reported

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

**LDS:**

Name: CLEAN HARBORS 94-005  
Address: 5295 SOUTH GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281

Global Id: L10006276681  
Latitude: 33.04341  
Longitude: -115.7354  
Case Type: Land Disposal Site  
Status: Open  
Status Date: 01/01/1965  
Lead Agency: COLORADO RIVER BASIN RWQCB (REGION 7)  
Caseworker: ZO  
Local Agency: Not reported  
RB Case Number: 7A130315003  
LOC Case Number: Not reported  
File Location: Not reported  
Potential Media Affect: Not reported  
EDR Link ID: L10006276681  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**ENF:**

Name: CLEAN HARBORS 94-005  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 92281  
Region: 7  
Facility Id: 214781  
Agency Name: Clean Harbors Westmorland LLC  
Place Type: Waste Management Unit  
Place Subtype: Land fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Facility Type:	Solid Waste Class I - hazardous wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	7A130315003
Reg Measure Id:	136599
Reg Measure Type:	WDR
Region:	7
Order #:	94-005
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/21/2016
Effective Date:	01/18/1994
Expiration/Review Date:	01/17/2004
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL 9 (Continued)**

**S105027391**

Direction/Voice: Passive  
Enforcement Id(EID): 222755  
Region: 7  
Order / Resolution Number: 96-022  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 01/17/1996  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 7A130315003  
Description: RELEASE FROM CONTAINMENT OF AN ELEVATED TDS WETTING FRONT  
DETECTED BY GW MONITORING WELLS  
Program: LFNONOPER  
Latest Milestone Completion Date: 3/15/1996  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HIST CORTESE:**

edr\_fname: LAIDLAW ENVIRONMENTAL 9  
edr\_fadd1: 5295 GARVEY  
City,State,Zip: WESTMORLAND, CA 94553  
Region: CORTESE  
Facility County Code: 13  
Reg By: WBC&D  
Reg Id: 7A130315003

**NPDES:**

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 7  
Agency Number: 0  
Regulatory Measure ID: 204963  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 7 131017619  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 11/15/2002  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 2500 West Lokern Road  
Discharge Name: Clean Harbors Buttonwillow LLC  
Discharge City: Buttonwillow

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Discharge State:	California
Discharge Zip:	93206
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	7
Regulatory Measure ID:	204963
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	7 13I017619
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/15/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Clean Harbors Buttonwillow LLC
Discharge Address:	2500 West Lokern Road
Discharge City:	Buttonwillow
Discharge State:	California
Discharge Zip:	93206
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	7
Regulatory Measure ID:	204963
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	7 13I017619
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/2002
Status:	Active
Status Date:	11/15/2002
Place Size:	640
Place Size Unit:	Acres
Contact:	Marianna Buoni
Contact Title:	General Manager
Contact Phone:	661-762-6236

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Contact Phone Ext:	Not reported
Contact Email:	buoni.marianna@cleanharbors.com
Operator Name:	Clean Harbors Buttonwillow LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	661-201-7137
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salton Sea Via Ephemeral Ditch
Certifier:	Marianna Buoni
Certifier Title:	general manager
Certification Date:	29-JAN-15
Primary Sic:	4953-Refuse Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	CLEAN HARBORS WESTMORLAND LLC
Address:	5295 SOUTH GARVEY RD
City,State,Zip:	WESTMORLAND, CA 92281
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL 9 (Continued)

S105027391

Place ID:	Not reported
Order Number:	Not reported
WDID:	7 131017619
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/15/2002
Operator Name:	Clean Harbors Buttonwillow LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	7
Regulatory Measure ID:	204963
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	7 131017619
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/15/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Clean Harbors Buttonwillow LLC
Discharge Address:	2500 West Lokern Road
Discharge City:	Buttonwillow
Discharge State:	California
Discharge Zip:	93206
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL 9 (Continued)

S105027391

Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	7
Regulatory Measure ID:	204963
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	7 13I017619
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/15/2002
Status:	Active
Status Date:	11/15/2002
Place Size:	640
Place Size Unit:	Acres
Contact:	Marianna Buoni
Contact Title:	General Manager
Contact Phone:	661-762-6236
Contact Phone Ext:	Not reported
Contact Email:	buoni.marianna@cleanharbors.com
Operator Name:	Clean Harbors Buttonwillow LLC
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	661-201-7137
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Salton Sea Via Ephemeral Ditch
Certifier:	Marianna Buoni
Certifier Title:	general manager
Certification Date:	29-JAN-15
Primary Sic:	4953-Refuse Systems

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Secondary Sic: Not reported  
Tertiary Sic: Not reported

CIWQS:

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Agency: Clean Harbors Buttonwillow LLC  
Agency Address: 2500 West Lokern Road PO Box 787, Buttonwillow, CA 93206  
Place/Project Type: Industrial - Refuse Systems  
SIC/NAICS: 4953  
Region: 7  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 7 13I017619  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/15/2002  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.02472  
Longitude: -115.69332

Name: CLEAN HARBORS 94-005  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 92281  
Agency: Clean Harbors Westmorland LLC  
Agency Address: 5295 South Garvey Road, Westmorland, CA 92281-0158  
Place/Project Type: Land fill  
SIC/NAICS: 4953  
Region: 7  
Program: LFOPER, LNDISP  
Regulatory Measure Status: Active  
Regulatory Measure Type: WDR  
Order Number: 94-005  
WDID: 7A130315003  
NPDES Number: Not reported  
Adoption Date: 1/18/1994  
Effective Date: 01/18/1994  
Termination Date: Not reported  
Expiration/Review Date: 01/17/2004  
Design Flow: 0  
Major/Minor: Not reported  
Complexity: A  
TTWQ: 1  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL 9 (Continued)

S105027391

Longitude: Not reported

CERS:

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Site ID: 529396  
CERS ID: 217918  
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 529396  
Site Name: Clean Harbors Westmorland LLC  
Violation Date: 07-02-2004  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: FTS 2003-2004 Annual Industrial Stormwater Report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Enforcement Action:

Site ID: 529396  
Site Name: Clean Harbors Westmorland LLC  
Site Address: 5295 SOUTH GARVEY RD  
Site City: WESTMORLAND  
Site Zip: 92281  
Enf Action Date: 11-29-2005  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: 11/29/2005 Notice of Violation issued for failure to submit 2004-2005 Annual Report by July 1, 2005 due date.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Clean Harbors Buttonwillow LLC  
Entity Title: Operator  
Affiliation Address: 2500 West Lokern RoadPO Box 787  
Affiliation City: Buttonwillow  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 93206  
Affiliation Phone: Not reported

Name: CLEAN HARBORS 94-005  
Address: 5295 SOUTH GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Site ID: 208784  
CERS ID: L10006276681  
CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LIDLAW ENVIRONMENTAL 9 (Continued)**

**S105027391**

Entity Name: ZAKARY OWENS - COLORADO RIVER BASIN RWQCB (REGION 7)  
 Entity Title: Not reported  
 Affiliation Address: 73-720 FRED WARING DR. STE 100  
 Affiliation City: PALM DESERT  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**B7**  
**East**  
**1/4-1/2**  
**0.478 mi.**  
**2525 ft.**

**GSX, IMPERIAL**  
**5295 SOUTH GARVEY**  
**WESTMORELAND, CA**  
**Site 2 of 2 in cluster B**

**Toxic Pits** **S100925140**  
**N/A**

**Actual:**  
**-150 ft.**  
**Focus Map:**  
**8**

**TOXIC PITS:**  
 Region: 07  
 Task #: 87003  
 Owner: LAIDLAW ENVIRONMENTAL (GSX)  
 1/2 Mi Limit: Y  
 Num. of Pits: 4  
 Cease Discharge Due: / /  
 Cease Discharge Complete: 09/28/89  
 Closure Due: / /  
**Closure Completed: 05/17/91**  
 Status: CLOSED  
 Hydro Geological Assessment Report Due: / /  
 Final Hydro Geological Assessment Review Completed: 03/25/90

**8**  
**North**  
**1/2-1**  
**0.697 mi.**  
**3681 ft.**

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY**  
**5295 S GARVEY RD**  
**WESTMORLAND, CA 92281**

**CORRACTS** **1000180420**  
**RCRA-TSDF** **CAD000633164**  
**RCRA-LQG**  
**WMUDS/SWAT**  
**HIST UST**  
**US FIN ASSUR**  
**2020 COR ACTION**  
**RAATS**  
**ICIS**  
**US AIRS**  
**CUPA Listings**  
**Financial Assurance**  
**ICE**  
**HWP**  
**WDS**  
**CERS**

**Actual:**  
**-88 ft.**  
**Focus Map:**  
**2**

**CORRACTS:**  
 Region: 09  
 Name: CLEAN HARBORS WESTMORLAND LLC  
 Address: 5295 SOUTH GARVEY ROAD  
 Address 2: Not reported  
 City, State, Zip: WESTMORLAND, CA 92281-0158  
 EPA ID: CAD000633164  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CA550RC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Actual Date: 2016-08-26 00:00:00.0  
NAICS Code 1: 562211  
NAICS Code 2: Not reported  
NAICS Code 3: Not reported  
NAICS Code 4: Not reported

Region: 09  
Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
Address 2: Not reported  
City,State,Zip: WESTMORLAND, CA 92281-0158  
EPA ID: CAD000633164  
Area Name: ENTIRE FACILITY  
Corrective Action: CA725YE  
Actual Date: 2000-04-06 00:00:00.0  
NAICS Code 1: 562211  
NAICS Code 2: Not reported  
NAICS Code 3: Not reported  
NAICS Code 4: Not reported

Region: 09  
Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
Address 2: Not reported  
City,State,Zip: WESTMORLAND, CA 92281-0158  
EPA ID: CAD000633164  
Area Name: ENTIRE FACILITY  
Corrective Action: CA750YE  
Actual Date: 2000-04-06 00:00:00.0  
NAICS Code 1: 562211  
NAICS Code 2: Not reported  
NAICS Code 3: Not reported  
NAICS Code 4: Not reported

**RCRA-TSDF:**

Date form received by agency: 2018-02-16 00:00:00.0  
Facility name: CLEAN HARBORS WESTMORLAND LLC  
Facility address: 5295 SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281-0158  
EPA ID: CAD000633164  
Mailing address: SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281-0158  
Contact: MARIANNA BUONI  
Contact address: WEST LOKERN  
WESTMORELAND, CA 92281  
Contact country: US  
Contact telephone: 661-762-6200  
Contact email: BUONI.MARIANNA@CLEANHARBORS.COM  
EPA Region: 09  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CLEAN HARBORS OF WESTMORELAND  
Owner/operator address: SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281  
Owner/operator country: US  
Owner/operator telephone: 661-762-6200  
Owner/operator email: BUONI.MARIANNA@CLEANHARBORS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2002-09-02 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS OF WESTMORELAND  
Owner/operator address: SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281  
Owner/operator country: US  
Owner/operator telephone: 661-762-6200  
Owner/operator email: BUONI.MARIANNA@CLEANHARBORS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2002-09-02 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-02-19 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Site name: CLEAN HARBORS OF WESTMORELAND LLC  
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0  
Site name: CLEAN HARBORS WESTMORELAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2012-08-21 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2010-07-16 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2006-01-22 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2004-02-06 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND LLC  
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0  
Site name: SAFETY-KLEEN (WESTMORLAND) INC  
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0  
Site name: SAFETY-KLEEN (WESTMORLAND), INC.  
Classification: Large Quantity Generator

Date form received by agency: 1999-04-21 00:00:00.0  
Site name: LAIDLAW ENVIRONMENTAL SERVICES (IMPERIAL  
Classification: Small Quantity Generator

Date form received by agency: 1999-02-08 00:00:00.0  
Site name: SAFETY KLEEN WESTMORLAND INC  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: SAFETY KLEEN WESTMORLAND INC  
Classification: Small Quantity Generator

Date form received by agency: 1996-02-26 00:00:00.0  
Site name: LAIDLAW ENVIRONMENTAL SERVICES INC  
Classification: Small Quantity Generator

Date form received by agency: 1994-03-29 00:00:00.0  
Site name: LAIDLAW ENV SERVICES, INC  
Classification: Small Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0  
Site name: LAIDLAW ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 135
- . Waste name: Unspecified aqueous solution
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F039
- . Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: F039
- Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).  
Amount (Lbs): 0

**Corrective Action Summary:**

Event date: 1986-09-30 00:00:00.0  
Event: RFA COMPLETED

Event date: 1988-09-30 00:00:00.0  
Event: 3004(U) C/A UNDER PERMIT

Event date: 1989-04-05 00:00:00.0  
Event: INVESTIGATION IMPOSITION

Event date: 1991-01-01 00:00:00.0  
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Event date: 1999-05-18 00:00:00.0  
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1999-05-18 00:00:00.0  
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 1999-05-26 00:00:00.0  
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 2000-04-06 00:00:00.0  
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2000-04-06 00:00:00.0  
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2000-04-06 00:00:00.0  
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2000-04-06 00:00:00.0  
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2012-03-13 00:00:00.0  
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2016-08-26 00:00:00.0  
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2019-05-21 00:00:00.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enforcement action date: 2019-10-16 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2015-06-10 00:00:00.0  
Date achieved compliance: 2015-07-08 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2015-06-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Containment Building Standards  
Date violation determined: 2015-06-10 00:00:00.0  
Date achieved compliance: 2015-07-08 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2015-06-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2013-02-12 00:00:00.0  
Date achieved compliance: 2013-11-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2013-02-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2013-02-12 00:00:00.0  
Date achieved compliance: 2013-11-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2013-02-12 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2012-04-30 00:00:00.0  
Date achieved compliance: Not reported  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2009-12-09 00:00:00.0  
Date achieved compliance: 2010-03-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2010-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2006-05-11 00:00:00.0  
Date achieved compliance: 2006-07-05 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2006-05-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION  
Enforcement action date: 2006-09-13 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2006-01-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: SINGLE SITE CA/FO  
Enforcement action date: 2007-01-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 13680  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Landfill Standards  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2006-01-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2005-04-19 00:00:00.0  
Date achieved compliance: 2005-05-18 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2005-05-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2004-04-06 00:00:00.0  
Date achieved compliance: 2004-04-06 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2004-04-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 2003-04-09 00:00:00.0  
Date achieved compliance: 2003-04-18 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2003-04-09 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 2002-02-20 00:00:00.0  
Date achieved compliance: 2002-02-27 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2002-02-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2002-02-20 00:00:00.0  
Date achieved compliance: 2002-02-27 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2002-02-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2001-04-05 00:00:00.0  
Date achieved compliance: 2001-08-31 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-04-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Landfill Standards  
Date violation determined: 2001-04-05 00:00:00.0  
Date achieved compliance: 2001-08-31 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-04-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2001-02-21 00:00:00.0  
Date achieved compliance: 2002-02-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2001-02-21 00:00:00.0  
Date achieved compliance: 2002-02-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2001-02-21 00:00:00.0  
Date achieved compliance: 2001-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-09-19 00:00:00.0  
Date achieved compliance: 2000-12-18 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-10-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-02-09 00:00:00.0  
Date achieved compliance: 2000-11-13 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2000-02-09 00:00:00.0  
Date achieved compliance: 2000-02-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-02-09 00:00:00.0  
Date achieved compliance: 2000-02-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 2000-01-10 00:00:00.0  
Date achieved compliance: 2000-06-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-03-17 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 1999-01-11 00:00:00.0  
Date achieved compliance: 1999-01-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1999-01-11 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D  
Area of violation: TSD - General  
Date violation determined: 1996-10-28 00:00:00.0  
Date achieved compliance: 1996-11-12 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1996-11-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Regulation violated: FR - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1995-02-08 00:00:00.0  
Date achieved compliance: 1995-04-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1995-02-08 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1995-02-08 00:00:00.0  
Date achieved compliance: 1995-04-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1995-02-08 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1991-04-17 00:00:00.0  
Date achieved compliance: 1991-07-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1991-05-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1990-09-26 00:00:00.0  
Date achieved compliance: 1991-02-20 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Area of violation: TSD - General  
Date violation determined: 1990-09-26 00:00:00.0  
Date achieved compliance: 1991-02-20 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1991-01-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1990-09-20 00:00:00.0  
Date achieved compliance: 2000-01-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1990-07-23 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1990-09-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL  
Area of violation: LDR - General



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 1990-06-15 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1990-05-16 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 1990-06-15 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1990-05-16 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1989-04-11 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: 1989-06-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1989-05-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1988-05-11 00:00:00.0  
Date achieved compliance: 1988-07-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1988-06-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-10-31 00:00:00.0  
Date achieved compliance: 1988-07-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1987-06-15 00:00:00.0  
Date achieved compliance: 1988-05-11 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 1987-06-15 00:00:00.0  
Date achieved compliance: 1988-05-11 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-01-08 00:00:00.0  
Date achieved compliance: 1989-07-14 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 1987-09-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: 30000  
Paid penalty amount: 18000

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-01-08 00:00:00.0  
Date achieved compliance: 1989-07-14 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 1987-01-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 30000  
Final penalty amount: 30000  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-01-08 00:00:00.0  
Date achieved compliance: 1989-07-14 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 2019-05-29 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation lead agency: State

Evaluation date: 2019-05-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2018-06-22 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2018-06-07 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2017-09-06 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2017-05-24 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2016-06-07 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2016-05-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2015-08-05 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2015-06-10 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Containment Building Standards  
Date achieved compliance: 2015-07-08 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2015-06-10 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2015-07-08 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2015-04-07 00:00:00.0  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2014-03-05 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2013-12-10 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2013-04-18 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2013-02-12 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 2013-11-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2013-02-12 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 2013-11-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-30 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 2012-01-19 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2011-12-14 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation lead agency: State

Evaluation date: 2010-12-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2010-11-01 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-12-21 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-12-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2010-03-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2008-12-15 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-11-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-04-18 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-03-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-10-26 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-05-09 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-03-15 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-03-13 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-05-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-05-11 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 2006-07-05 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-02-03 00:00:00.0  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-01-25 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2006-02-03 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-01-25 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Landfill Standards  
Date achieved compliance: 2006-02-03 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-01-25 00:00:00.0  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2005-06-16 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation lead agency: State

Evaluation date: 2005-04-19 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 2005-05-18 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2005-03-10 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2005-01-05 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-06-29 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-05-14 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-04-07 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-04-06 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2004-04-06 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2003-06-30 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2003-06-25 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2003-04-09 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	2003-04-18 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2003-02-11 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2002-04-11 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2002-04-10 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2002-02-28 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2002-02-20 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	2002-02-27 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2002-02-20 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	2002-02-27 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2001-09-24 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2001-06-05 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2001-04-05 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	TSD - Tank System Standards
Date achieved compliance:	2001-08-31 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation lead agency: State

Evaluation date: 2001-04-05 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: TSD - Landfill Standards  
Date achieved compliance: 2001-08-31 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-02-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 2001-07-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-02-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2002-02-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-02-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2002-02-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-09-19 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2000-12-18 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-02-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2000-02-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-02-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2000-02-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-02-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2000-11-13 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-01-10 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 2000-06-26 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1999-01-14 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1999-01-11 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	1999-01-11 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1998-02-24 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1998-01-12 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1998-01-09 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	1997-06-12 00:00:00.0
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	1997-02-25 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1996-11-21 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA
Evaluation date:	1996-08-27 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	1996-11-12 00:00:00.0
Evaluation lead agency:	EPA
Evaluation date:	1996-02-29 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation lead agency: State

Evaluation date: 1996-01-09 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1995-07-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 1995-04-10 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1995-02-06 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1995-04-10 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1994-09-22 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-09-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-03-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-03-04 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-01-18 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1993-04-21 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1993-03-29 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1992-09-11 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1992-03-26 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1992-02-20 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1991-09-27 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1991-07-24 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1991-04-17 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	1991-07-26 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-09-26 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	1991-02-20 00:00:00.0
Evaluation lead agency:	EPA
Evaluation date:	1990-09-20 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	2000-01-26 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation lead agency: State

Evaluation date: 1990-07-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 2002-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-05-08 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1990-03-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1990-06-15 00:00:00.0  
Evaluation lead agency: EPA

Evaluation date: 1990-03-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 2002-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-03-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1990-06-15 00:00:00.0  
Evaluation lead agency: EPA

Evaluation date: 1990-03-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 2002-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1989-07-14 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1989-04-17 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1989-04-11 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1989-06-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-05-11 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1988-07-07 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1988-04-21 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1987-10-31 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1988-07-07 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-06-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 1988-05-11 00:00:00.0  
Evaluation lead agency: EPA

Evaluation date: 1987-01-08 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1989-07-14 00:00:00.0  
Evaluation lead agency: EPA

**RCRA-LQG:**

Date form received by agency: 2018-02-16 00:00:00.0  
Facility name: CLEAN HARBORS WESTMORLAND LLC  
Facility address: 5295 SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281-0158  
EPA ID: CAD000633164  
Mailing address: SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281-0158  
Contact: MARIANNA BUONI  
Contact address: WEST LOKERN  
WESTMORELAND, CA 92281  
Contact country: US  
Contact telephone: 661-762-6200  
Contact email: BUONI.MARIANNA@CLEANHARBORS.COM  
EPA Region: 09  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: CLEAN HARBORS OF WESTMORELAND  
Owner/operator address: SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281  
Owner/operator country: US  
Owner/operator telephone: 661-762-6200  
Owner/operator email: BUONI.MARIANNA@CLEANHARBORS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2002-09-02 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS OF WESTMORELAND  
Owner/operator address: SOUTH GARVEY ROAD  
WESTMORLAND, CA 92281  
Owner/operator country: US  
Owner/operator telephone: 661-762-6200  
Owner/operator email: BUONI.MARIANNA@CLEANHARBORS.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2002-09-02 00:00:00.  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: Yes  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

**Historical Generators:**

Date form received by agency: 2016-02-19 00:00:00.0  
Site name: CLEAN HARBORS OF WESTMORELAND LLC  
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0  
Site name: CLEAN HARBORS WESTMORELAND, LLC  
Classification: Large Quantity Generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date form received by agency: 2012-08-21 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2010-07-16 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2006-01-22 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND, LLC  
Classification: Large Quantity Generator

Date form received by agency: 2004-02-06 00:00:00.0  
Site name: CLEAN HARBORS WESTMORLAND LLC  
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0  
Site name: SAFETY-KLEEN (WESTMORLAND) INC  
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0  
Site name: SAFETY-KLEEN (WESTMORLAND), INC.  
Classification: Large Quantity Generator

Date form received by agency: 1999-04-21 00:00:00.0  
Site name: LAIDLAW ENVIRONMENTAL SERVICES (IMPERIAL  
Classification: Small Quantity Generator

Date form received by agency: 1999-02-08 00:00:00.0  
Site name: SAFETY KLEEN WESTMORLAND INC  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: SAFETY KLEEN WESTMORLAND INC  
Classification: Small Quantity Generator

Date form received by agency: 1996-02-26 00:00:00.0  
Site name: LAIDLAW ENVIRONMENTAL SERVICES INC  
Classification: Small Quantity Generator

Date form received by agency: 1994-03-29 00:00:00.0  
Site name: LAIDLAW ENV SERVICES, INC  
Classification: Small Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0  
Site name: LAIDLAW ENVIRONMENTAL SERVICES  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 135  
. Waste name: Unspecified aqueous solution

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 221
- . Waste name: Waste oil and mixed oil
  
- . Waste code: 352
- . Waste name: Other organic solids
  
- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F039
- . Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: F039
- Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).
  
- Amount (Lbs): 0

Corrective Action Summary:

Event date: 1986-09-30 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Event:	RFA COMPLETED
Event date:	1988-09-30 00:00:00.0
Event:	3004(U) C/A UNDER PERMIT
Event date:	1989-04-05 00:00:00.0
Event:	INVESTIGATION IMPOSITION
Event date:	1991-01-01 00:00:00.0
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Event date:	1999-05-18 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	1999-05-18 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	1999-05-26 00:00:00.0
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	2000-04-06 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2000-04-06 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2000-04-06 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2000-04-06 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	2012-03-13 00:00:00.0
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	2016-08-26 00:00:00.0
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	State Statute or Regulation
Date violation determined:	2019-05-21 00:00:00.0
Date achieved compliance:	Not reported
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	2019-10-16 00:00:00.0
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2015-06-10 00:00:00.0  
Date achieved compliance: 2015-07-08 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2015-06-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Containment Building Standards  
Date violation determined: 2015-06-10 00:00:00.0  
Date achieved compliance: 2015-07-08 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2015-06-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2013-02-12 00:00:00.0  
Date achieved compliance: 2013-11-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2013-02-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2013-02-12 00:00:00.0  
Date achieved compliance: 2013-11-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2013-02-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Area of violation: TSD - Tank System Standards  
Date violation determined: 2012-04-30 00:00:00.0  
Date achieved compliance: Not reported  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2009-12-09 00:00:00.0  
Date achieved compliance: 2010-03-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2010-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2006-05-11 00:00:00.0  
Date achieved compliance: 2006-07-05 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2006-05-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION  
Enforcement action date: 2006-09-13 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2006-01-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: SINGLE SITE CA/FO  
Enforcement action date: 2007-01-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 13680  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Landfill Standards  
Date violation determined: 2006-01-25 00:00:00.0  
Date achieved compliance: 2006-02-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2006-01-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2005-04-19 00:00:00.0  
Date achieved compliance: 2005-05-18 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2005-05-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2004-04-06 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: 2004-04-06 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2004-04-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 2003-04-09 00:00:00.0  
Date achieved compliance: 2003-04-18 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2003-04-09 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 2002-02-20 00:00:00.0  
Date achieved compliance: 2002-02-27 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2002-02-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2002-02-20 00:00:00.0  
Date achieved compliance: 2002-02-27 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2002-02-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2001-04-05 00:00:00.0  
Date achieved compliance: 2001-08-31 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-04-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Landfill Standards  
Date violation determined: 2001-04-05 00:00:00.0  
Date achieved compliance: 2001-08-31 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-04-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2001-02-21 00:00:00.0  
Date achieved compliance: 2002-02-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2001-02-21 00:00:00.0  
Date achieved compliance: 2002-02-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Tank System Standards  
Date violation determined: 2001-02-21 00:00:00.0  
Date achieved compliance: 2001-07-02 00:00:00.0  
Violation lead agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enforcement action: Not reported  
Enforcement action date: 2001-02-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-09-19 00:00:00.0  
Date achieved compliance: 2000-12-18 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-10-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-02-09 00:00:00.0  
Date achieved compliance: 2000-11-13 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2000-02-09 00:00:00.0  
Date achieved compliance: 2000-02-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2000-02-09 00:00:00.0  
Date achieved compliance: 2000-02-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enforcement action date: 2000-02-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 2000-01-10 00:00:00.0  
Date achieved compliance: 2000-06-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-03-17 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 1999-01-11 00:00:00.0  
Date achieved compliance: 1999-01-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1999-01-11 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D  
Area of violation: TSD - General  
Date violation determined: 1996-10-28 00:00:00.0  
Date achieved compliance: 1996-11-12 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1996-11-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 1995-02-08 00:00:00.0  
Date achieved compliance: 1995-04-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1995-02-08 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 1995-02-08 00:00:00.0  
Date achieved compliance: 1995-04-10 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1995-02-08 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1991-04-17 00:00:00.0  
Date achieved compliance: 1991-07-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1991-05-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1990-09-26 00:00:00.0  
Date achieved compliance: 1991-02-20 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1990-09-26 00:00:00.0  
Date achieved compliance: 1991-02-20 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1991-01-02 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1990-09-20 00:00:00.0  
Date achieved compliance: 2000-01-26 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1990-07-23 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1990-09-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268.7  
Area of violation: LDR - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 2002-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 1990-06-15 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1990-05-16 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1990-03-15 00:00:00.0  
Date achieved compliance: 1990-06-15 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1990-05-16 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1989-04-11 00:00:00.0  
Date achieved compliance: 1989-06-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1989-05-25 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 1988-05-11 00:00:00.0  
Date achieved compliance: 1988-07-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1988-06-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-10-31 00:00:00.0  
Date achieved compliance: 1988-07-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 1987-06-15 00:00:00.0  
Date achieved compliance: 1988-05-11 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 1987-06-15 00:00:00.0  
Date achieved compliance: 1988-05-11 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-01-08 00:00:00.0  
Date achieved compliance: 1989-07-14 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER  
Enforcement action date: 1987-09-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: 30000  
Paid penalty amount: 18000

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-01-08 00:00:00.0  
Date achieved compliance: 1989-07-14 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 1987-01-12 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: 30000  
Final penalty amount: 30000  
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F  
Area of violation: TSD IS-Ground-Water Monitoring  
Date violation determined: 1987-01-08 00:00:00.0  
Date achieved compliance: 1989-07-14 00:00:00.0  
Violation lead agency: EPA  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:  
Evaluation date: 2019-05-29 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2019-05-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation date:	2018-06-22 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2018-06-07 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2017-09-06 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2017-05-24 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2016-06-07 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2016-05-26 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2015-08-05 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2015-06-10 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Containment Building Standards
Date achieved compliance:	2015-07-08 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2015-06-10 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	2015-07-08 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2015-04-07 00:00:00.0
Evaluation:	FOCUSED COMPLIANCE INSPECTION
Area of violation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2014-03-05 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2013-12-10 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2013-04-18 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2013-02-12 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 2013-11-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2013-02-12 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 2013-11-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-30 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 2012-01-19 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2011-12-14 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2010-12-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation date: 2010-11-01 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-12-21 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-12-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2010-03-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2008-12-15 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-11-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-04-18 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-03-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-10-26 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-05-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-03-15 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2007-03-13 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-05-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-05-11 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 2006-07-05 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-02-03 00:00:00.0  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-01-25 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2006-02-03 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-01-25 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Landfill Standards  
Date achieved compliance: 2006-02-03 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-01-25 00:00:00.0  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2005-06-16 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2005-04-19 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 2005-05-18 00:00:00.0  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation date:	2005-03-10 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2005-01-05 00:00:00.0
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2004-06-29 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2004-05-14 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2004-04-07 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2004-04-06 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	2004-04-06 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2003-06-30 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2003-06-25 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2003-04-09 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Contingency Plan and Emergency Procedures
Date achieved compliance:	2003-04-18 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2003-02-11 00:00:00.0
Evaluation:	OPERATION AND MAINTENANCE INSPECTION
Area of violation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2002-04-11 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2002-04-10 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2002-02-28 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2002-02-20 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date achieved compliance: 2002-02-27 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2002-02-20 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2002-02-27 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-09-24 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2001-06-05 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2001-04-05 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 2001-08-31 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-04-05 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: TSD - Landfill Standards  
Date achieved compliance: 2001-08-31 00:00:00.0  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation date: 2001-02-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Tank System Standards  
Date achieved compliance: 2001-07-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-02-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2002-02-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2001-02-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2002-02-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-09-19 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2000-12-18 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-02-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2000-02-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-02-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2000-02-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-02-09 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2000-11-13 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-01-10 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 2000-06-26 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1999-01-14 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1999-01-11 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: 1999-01-11 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1998-02-24 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1998-01-12 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1998-01-09 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 1997-06-12 00:00:00.0  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 1997-02-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1996-11-21 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 1996-08-27 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1996-11-12 00:00:00.0  
Evaluation lead agency: EPA

Evaluation date: 1996-02-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1996-01-09 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation date: 1995-07-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 1995-04-10 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1995-02-06 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1995-04-10 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1994-09-22 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-09-21 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-03-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-03-04 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1994-01-18 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1993-04-21 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1993-03-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1992-09-11 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1992-03-26 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1992-02-20 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1991-09-27 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1991-07-24 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1991-04-17 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1991-07-26 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-09-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1991-02-20 00:00:00.0  
Evaluation lead agency: EPA

Evaluation date: 1990-09-20 00:00:00.0  
Evaluation: OPERATION AND MAINTENANCE INSPECTION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 2000-01-26 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1990-07-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 2002-02-20 00:00:00.0  
Evaluation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Evaluation date:	1990-05-08 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1990-03-15 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	1990-06-15 00:00:00.0
Evaluation lead agency:	EPA
Evaluation date:	1990-03-15 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	2002-02-20 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1990-03-15 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	1990-06-15 00:00:00.0
Evaluation lead agency:	EPA
Evaluation date:	1990-03-15 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	2002-02-20 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1989-07-14 00:00:00.0
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1989-04-17 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	1989-04-11 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	1989-06-02 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1988-05-11 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	1988-07-07 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	1988-04-21 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1987-10-31 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1988-07-07 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-06-15 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 1988-05-11 00:00:00.0  
Evaluation lead agency: EPA

Evaluation date: 1987-01-08 00:00:00.0  
Evaluation: GROUNDWATER MONITORING EVALUATION  
Area of violation: TSD IS-Ground-Water Monitoring  
Date achieved compliance: 1989-07-14 00:00:00.0  
Evaluation lead agency: EPA

**WMUDS/SWAT:**

Edit Date: Not reported  
Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

Primary Waste: SLDWST  
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Solid Wastes  
Secondary Waste Type: H  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: True  
Agency Type: Private  
Agency Name: LAIDLAW ENV SERV (IMP VAL)INC.  
Agency Department: Not reported  
Agency Address: PO BOX 158  
Agency City,St,Zip: WESTMORLAND ,CA 92281  
Agency Contact: ROGER HIGSON  
Agency Telephone: Not reported  
Land Owner Name: LAIDLAW ENVIRONMENTAL SERVICE  
Land Owner Address: 7004 GAS COMPANY ROAD  
Land Owner City,St,Zip: TAFT, CA 93268  
Land Owner Contact: ROGER HIGSON ,COMPLIANCE MANAG  
Land Owner Phone: Not reported  
Region: 7  
Facility Type: Solid Waste Site-Class I - A solid waste facility at which hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

waste may be treated or stored.  
Facility Description: Not reported  
Facility Telephone: 6193449400  
SWAT Facility Name: WASTE MANAGEMENT UNIT #3  
Primary SIC: 4953  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: True  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: True  
Resource Conservation Recovery Act: True  
Department of Defence: False  
Solid Waste Assessment Test Program: LAIDLAW ENVIRONMENTAL SERVICE CORP.  
Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.  
Sub Chapter 15: True  
Regional Board Project Officer: N K  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: Yes  
Waste Discharge Requirements: H  
Self-Monitoring Rept. Frequency: Monthly Submittal  
Waste Discharge System ID: 7A130315001  
Solid Waste Information ID: Not reported

**HIST UST:**

Name: IT CORPORATION IMPERIAL  
Address: 5295 SOUTH GARVEY ROAD AT WEST  
City,State,Zip: WESTMORLAND, CA 92281  
File Number: 00023F6C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023F6C.pdf>  
Region: STATE  
Facility ID: 00000019606  
Facility Type: Other  
Other Type: DISPOSAL SITE  
Contact Name: RALPH DICORI  
Telephone: 6193449400  
Owner Name: IT CORPORATION  
Owner Address: 23456 HAWTHORNE BLVD.  
Owner City,St,Zip: TORRANCE, CA 90505  
Total Tanks: 0008  
  
Tank Num: 001  
Container Num: TANK 1  
Year Installed: 1980  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: None  
  
Tank Num: 002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Container Num: MS-1  
Year Installed: 1983  
Tank Capacity: 18000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 003  
Container Num: MS-2  
Year Installed: 1983  
Tank Capacity: 18000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 004  
Container Num: MS-3  
Year Installed: 1983  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 005  
Container Num: 3  
Year Installed: 1980  
Tank Capacity: 18000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006  
Container Num: 5  
Year Installed: 1980  
Tank Capacity: 18000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 007  
Container Num: 8  
Year Installed: 1980  
Tank Capacity: 18000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008  
Container Num: POND 9  
Year Installed: 1983  
Tank Capacity: 18000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 36  
Leak Detection: Visual, Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

**US FIN ASSUR:**

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 6000000  
Face value: 22329554  
Effective date: 2015-11-01 00:00:00  
Provider: INDIAN HARBOR INS. CO.  
EPA region: 9

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2938902.53  
Face value: 2938902.53  
Effective date: 2006-09-06 00:00:00  
Provider: STEADFAST INS.  
EPA region: 9

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 10542680.37  
Face value: 10542680.37  
Effective date: 2006-09-06 00:00:00  
Provider: STEADFAST INS.  
EPA region: 9

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 6000000  
Face value: 6000000  
Effective date: 2008-11-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Provider: STEADFAST INS.  
EPA region: 9  
  
Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2830408  
Face value: 22329554  
Effective date: 2015-11-01 00:00:00  
Provider: INDIAN HARBOR INS. CO.  
EPA region: 9

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 10961584  
Face value: 22329554  
Effective date: 2015-11-01 00:00:00  
Provider: INDIAN HARBOR INS. CO.  
EPA region: 9

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 22329554  
Effective date: 2015-11-01 00:00:00  
Provider: INDIAN HARBOR INS. CO.  
EPA region: 9

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA  
EPA ID: CAD000633164  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2008-11-01 00:00:00  
Provider: STEADFAST INS.  
EPA region: 9

2020 COR ACTION:

EPA ID: CAD000633164

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Region: 9  
Action: Remedy Construction

RAATS:

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-85-0012  
Region: 09  
Issue Date: Not reported  
Final Date: 06/20/1985  
Status: Complaint Issued  
Additional: Not reported  
Action ID: 487  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 1 42 U.S.C. 6925  
Total No Cited: Not reported  
Reg Type: Federal  
Prop. Penalty: 25,000.00  
Final Penalty: .00  
Total Prop. Penalty: 25,000.00  
Comments: Not reported

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-85-0012  
Region: 09  
Issue Date: Not reported  
Final Date: 06/20/1985  
Status: Complaint Issued  
Additional: Not reported  
Action ID: 487  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 2 270.10(E)(5)  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: .00  
Total Prop. Penalty: 25,000.00  
Comments: Not reported

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 1 3007(A)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Total No Cited: Not reported  
Reg Type: Federal  
Prop. Penalty: 15,000.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 2 270.72  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 17,500.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 3 270.71(A)(2)  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 9,500.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 4 270.72(C)  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 5 265.251  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 8,000.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 6 265.31  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 14,499.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 7 265.223  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 2,999.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 8 265.31  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 1 3007(A)  
Total No Cited: Not reported  
Reg Type: Federal  
Prop. Penalty: 15,000.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 2 270.72  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 17,500.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 3 270.71(A)(2)  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 9,500.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 4 270.72(C)  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 5 265.251  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 8,000.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 6 265.31  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 14,499.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 7 265.223  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: 2,999.00  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.  
  
Entry No: 1  
Facility ID: CAD000633164  
Type: Not reported  
Docket No: RCRA-09-86-0007  
Region: 09  
Issue Date: 02/10/1987  
Final Date: 09/18/1986  
Status: Consent Agreement/Final Order  
Additional: Not reported  
Action ID: 444  
Action: 3008 (A)  
Violation No: Not reported  
Viol No Cited: 8 265.31  
Total No Cited: Not reported  
Reg Type: CFR  
Prop. Penalty: \*  
Final Penalty: 42,000.00  
Total Prop. Penalty: 67,498.00  
Comments: WESTMORLAND FACILITY AKA IMPERIAL FACILITY.

ICIS:

Enforcement Action ID: CAIMPA0000060251225300050  
FRS ID: 110000479116  
Action Name: CLEAN HARBORS WESTMORLAND, LLC 060251225300050  
Facility Name: CLEAN HARBORS WESTMORLAND, LLC  
Facility Address: 5295 S GARVEY RD  
WESTMORLAND, CA 92281  
  
Enforcement Action Type: Administrative Order  
Facility County: IMPERIAL  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 8999  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.035978  
Longitude in Decimal Degrees: -115.73713  
Permit Type Desc: Not reported  
Program System Acronym: CAIMP00000602512253  
Facility NAICS Code: 562211  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CAIMPA0000060251225300048  
FRS ID: 110000479116  
Action Name: CLEAN HARBORS WESTMORLAND, LLC 060251225300048  
Facility Name: CLEAN HARBORS WESTMORLAND, LLC  
Facility Address: 5295 S GARVEY RD  
WESTMORLAND, CA 92281  
  
Enforcement Action Type: Notice of Violation  
Facility County: IMPERIAL  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 8999  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.035978

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Longitude in Decimal Degrees: -115.73713  
Permit Type Desc: Not reported  
Program System Acronym: CAIMP00006025I2253  
Facility NAICS Code: 562211  
Tribal Land Code: Not reported

Enforcement Action ID: CAIMPA000006025I225300040  
FRS ID: 110000479116  
Action Name: CLEAN HARBORS WESTMORLAND, LLC 06025I225300040  
Facility Name: CLEAN HARBORS WESTMORLAND, LLC  
Facility Address: 5295 S GARVEY RD  
WESTMORLAND, CA 92281

Enforcement Action Type: Administrative Order  
Facility County: IMPERIAL  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAO  
Facility SIC Code: 8999  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.035978  
Longitude in Decimal Degrees: -115.73713  
Permit Type Desc: Not reported  
Program System Acronym: CAIMP00006025I2253  
Facility NAICS Code: 562211  
Tribal Land Code: Not reported

Enforcement Action ID: CAIMPA000006025I225300039  
FRS ID: 110000479116  
Action Name: CLEAN HARBORS WESTMORLAND, LLC 06025I225300039  
Facility Name: CLEAN HARBORS WESTMORLAND, LLC  
Facility Address: 5295 S GARVEY RD  
WESTMORLAND, CA 92281

Enforcement Action Type: Notice of Violation  
Facility County: IMPERIAL  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 8999  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.035978  
Longitude in Decimal Degrees: -115.73713  
Permit Type Desc: Not reported  
Program System Acronym: CAIMP00006025I2253  
Facility NAICS Code: 562211  
Tribal Land Code: Not reported

Enforcement Action ID: CAIMPA000006025I225300011  
FRS ID: 110000479116  
Action Name: CLEAN HARBORS WESTMORLAND, LLC 06025I225300011  
Facility Name: CLEAN HARBORS WESTMORLAND, LLC  
Facility Address: 5295 S GARVEY RD  
WESTMORLAND, CA 92281

Enforcement Action Type: Warning Letter  
Facility County: IMPERIAL  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: DAWL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Facility SIC Code: 8999  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.035978  
Longitude in Decimal Degrees: -115.73713  
Permit Type Desc: Not reported  
Program System Acronym: CAIMP00006025I2253  
Facility NAICS Code: 562211  
Tribal Land Code: Not reported

**US AIRS (AFS):**

Envid: 1000180420  
Region Code: 09  
County Code: CA025  
Programmatic ID: AIR CAIMP00006025I2253  
Facility Registry ID: 110000479116  
D and B Number: Not reported  
Facility Site Name: CLEAN HARBORS WESTMORLAND, LLC  
Primary SIC Code: 8999  
NAICS Code: 562211  
Default Air Classification Code: SMI  
Facility Type of Ownership Code: POF  
Air CMS Category Code: SMI  
HPV Status: Not reported

**CUPA IMPERIAL:**

Name: CLEAN HARBORS WESTMORLAND, LLC  
Address: 5295 S GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Facility ID: FA0000715  
Region: IMPERIAL

**Detail As Of May 2012:**

Name: CLEAN HARBORS WESTMORLAND, LLC  
Address: 5295 S GARVEY RD  
City,State,Zip: WESTMORLAND, CA 92281  
Facility Status: Active  
SIC Code: 4953  
Program Element/Description: 4452 - HAZ WASTE GENERATOR < 1TON  
Record Id: PR0002223  
Care Of: CLEAN HARBORS WESTMORLAND, LLC  
Care Of 1: Not reported  
Owner Db: Not reported  
New Owner Id: OW0000620  
Owner Name: CLEAN HARBORS WESTMORLAND, LLC  
Owner Address1: P.O. BOX 787  
Owner City/State/Zip: BUTTONWILLOW, BUTTONWILLOW 93206-0787  
Home Phone: Not Specified  
Work/Business Phone: 760-344-9400  
Employee Id And Name: Not reported

**CA Financial Assurance 1:**

Name: CLEAN HARBORS - WESTMORLAND (AKA SAFETY KLEEN (FKA LAIDLAW)  
Address: 5295 S GARVEY RD  
City: WESTMORLAND



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

EPA ID Number: CAD000633164  
Sudden Amount1: \$2,000,000.00  
Non Sudden Amount1: \$6,000,000.00  
Closure Mechanism: Ins  
Closure Amount: \$3,058,050.00  
Post Closure Mechanism: Ins  
Post Closure Amount: \$12,044,169.00  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Ins  
Non Sudden Mechanism Amount: \$3,000,000.00  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported  
Closure Mechanism Date of Mechanism: 2019-09-06 00:00:00  
Closure Mechanism Renewal Date: Not reported  
Closure Mechanism Provider: Indian Harbor Ins. Co.  
Postclosure Mechanism Date of Mechanism: 2019-09-06 00:00:00  
Postclosure Mechanism Renewal Date: Not reported  
Postclosure Mechanism Provider: Indian Harbor Ins. Co.  
O and M Mechanism Date of Mechanism: Not reported  
O and M Mechanism Renewal Date: Not reported  
O and M Mechanism Provider: Not reported  
Corrective Action Mechanism Date of Mechanism: Not reported  
Corrective Action Mechanism Renewal Date: Not reported  
Corrective Action Mechanism Provider: Not reported  
Sudden Mechanism Date of Mechanism: 2018-11-01 00:00:00  
Sudden Mechanism Renewal Date: Not reported  
Sudden Mechanism Provider: Indian Harbor Ins. Co.  
Non-Sudden Mechanism Date of Mechanism: 2019-11-01 00:00:00  
Non-Sudden Mechanism Renewal Date: Not reported  
Non-Sudden Mechanism Provider: Indian Harbor Ins. Co.  
Date Entered into EnviroStor: 2018-01-11 00:00:00  
Authorization Type: Operating Permit  
Comments: Not reported

**ICE:**

Envirostor ID: 3002738  
Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 92281  
EPA ID: CAD000633164  
Site Type: INSPECTION  
Facility Status: Out of Compliance

**Enforcement:**

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)  
Action Date: 01/12/2007

**Inspection:**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 11/21/2008  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Action Date:	12/09/2009
Violation Class:	Class 2
RTC Date:	03/15/2010
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	05/23/2006
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	10/26/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	03/26/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	04/18/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	12/15/2008
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/13/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Groundwater Monitoring Evaluation - Treatment, Storage and Disposal
Action Date:	01/05/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	09/24/2001
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/21/2001
Violation Class:	Class 2, Minor
RTC Date:	02/21/2002
Action Type:	Operation and Maintenance - Treatment, Storage and Disposal
Action Date:	01/14/1999
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Operation and Maintenance - Treatment, Storage and Disposal
Action Date:	04/07/2004
Violation Class:	No Violations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/11/2006  
Violation Class: Minor  
RTC Date: 07/05/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/14/2004  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Operation and Maintenance - \* OAM  
Action Date: 01/10/2000  
Violation Class: Class 2  
RTC Date: 06/26/2000

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 06/05/2001  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/09/2000  
Violation Class: Class 2, Minor  
RTC Date: 11/13/2000

Action Type: Operation and Maintenance - Treatment, Storage and Disposal  
Action Date: 04/11/2002  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Operation and Maintenance - Treatment, Storage and Disposal  
Action Date: 04/05/2001  
Violation Class: Class 2  
RTC Date: 08/31/2001

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 04/18/2013  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 01/11/1999  
Violation Class: Class 2  
RTC Date: 01/11/1999

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 03/10/2005  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 04/19/2005  
Violation Class: Class 2, Minor  
RTC Date: 05/18/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 04/06/2004  
Violation Class: Minor  
RTC Date: 04/06/2004

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 02/20/2002  
Violation Class: Minor  
RTC Date: 02/27/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/09/2007  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Operation and Maintenance - Treatment, Storage and Disposal  
Action Date: 02/11/2003  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/16/2005  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 01/25/2006  
Violation Class: Class 1, Minor  
RTC Date: 02/03/2006

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 04/10/2002  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 11/01/2010  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 06/25/2003  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 06/29/2004  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal  
Action Date: 09/19/2000  
Violation Class: Minor  
RTC Date: 12/18/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 12/21/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	02/28/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/30/2003
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	04/09/2003
Violation Class:	Minor
RTC Date:	04/18/2003
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/14/2011
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/09/2010
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Follow-up Inspection - Treatment, Storage and Disposal
Action Date:	03/15/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	01/19/2012
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	12/10/2013
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	02/12/2013
Violation Class:	Class 2
RTC Date:	11/15/2013
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	03/05/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Focused Compliance Inspection - Treatment, Storage and Disposal
Action Date:	04/07/2015
Violation Class:	No Violations
RTC Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/26/2016  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/07/2016  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/24/2017  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/10/2015  
Violation Class: Minor  
RTC Date: 07/08/2015

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 08/05/2015  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 06/07/2018  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 09/06/2017  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Action Date: 05/21/2019  
Violation Class: Minor  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/29/2019  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/22/2018  
Violation Class: No Violations  
RTC Date: Not reported

**HWP:**

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 922810158  
EPA Id: CAD000633164  
Cleanup Status: OPERATING PERMIT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Latitude: 33.04092  
Longitude: -115.7350  
Facility Type: Permitted - Operating  
Facility Size: Land Disposal  
Team: MUZHDA FEROUZ  
Supervisor: Not reported  
Site Code: 510781, 540001, 540001, 550092  
Assembly District: 56  
Senate District: 40  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Activities:

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Operating with PC Renewal Combination - With Changes - FINAL COMBINATION PERMIT (EFFECTIVE)  
Actual Date: 05/02/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Operating with PC Renewal Combination - With Changes - FINAL COMBINATION PERMIT  
Actual Date: 04/25/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Operating with PC Renewal Combination - With Changes - FINAL CEQA  
Actual Date: 01/31/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Operating with PC Renewal Combination - With Changes - FINAL COMBINATION PERMIT (EXPIRES)  
Actual Date: 05/02/2004

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 08/18/1985

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 04/04/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 04/05/1989

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTR1 (GPRA Unit)  
Event Description: Operating with PC Renewal Combination - With Changes - APPLICATION PART A RECEIVED  
Actual Date: 03/21/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 09/30/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit)  
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 01/07/2004

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EXPIRES)  
Actual Date: 05/02/2004

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 02/09/1984

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT (EFFECTIVE)  
Actual Date: 05/02/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/21/1986



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL  
Actual Date: 02/26/1992

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED  
Actual Date: 02/17/2004

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION  
Actual Date: 06/29/2006

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 06/29/2006

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 03/23/2006

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 12/15/1989

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Actual Date: 11/21/2008

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PERMIT APPEALED - FINAL DECISION  
Actual Date: 07/29/1993

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 08/28/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 07/12/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED  
Actual Date: 04/01/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 06/05/2007

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 05/06/1985

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED  
Actual Date: 10/10/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 07/11/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 12/24/1984

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - APPLICATION PART A RECEIVED  
Actual Date: 03/21/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL  
Actual Date: 04/25/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED  
Actual Date: 03/21/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 01/03/1985

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 08/18/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - FINAL CEQA  
Actual Date: 01/31/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)  
Actual Date: 07/29/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Unit Names:	CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	03/21/1991
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Operating with PC Renewal Combination - With Changes - APPLICATION PART B RECEIVED
Actual Date:	03/21/1991
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date:	01/03/2020
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)
Event Description:	New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	08/21/1987
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	01/03/1985
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	03/20/1984
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - PERMIT APPEALED - APPEAL RECEIVED
Actual Date:	03/05/1992
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL CEQA
Actual Date:	01/31/1991
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)  
Actual Date: 09/12/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
Actual Date: 05/02/2004

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 07/11/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 01/31/2006

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 01/03/1990

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 09/04/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 12/08/2003

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 11/09/1984

EPA Id: CAD000633164  
Facility Type: Permitted - Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 07/12/1988

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: \*Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED  
Actual Date: 02/17/2006

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)  
Actual Date: 02/26/2002

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 02/26/1992

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 11/09/1984

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - FINAL POST-CLOSURE PERMIT  
Actual Date: 04/25/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL3 (GPRA Unit)  
Event Description: PC Renewal PC - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 03/21/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)  
Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED  
Actual Date: 07/29/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 08/20/1984

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), SURFSTR1 (GPRA Unit)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 06/20/1985

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9, SURFSTR1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED  
Actual Date: 08/01/2003

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)  
Actual Date: 05/02/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: CONTAIN1 (GPRA Unit), LANDFIL1 (GPRA Unit), LANDFIL2 (GPRA Unit), LANDFIL3 (GPRA Unit), LANDFIL4, LANDFIL5 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

Event Description: Operating with PC Renewal Combination - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETE  
Actual Date: 07/11/1991

Closure:  
EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9  
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 03/23/1992

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL3 (GPRA Unit)  
Event Description: Closure - CLOSURE PLAN APPROVED  
Actual Date: 02/26/1992

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit)  
Event Description: Closure - CLOSURE PLAN APPROVED  
Actual Date: 10/26/1990

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL3 (GPRA Unit)  
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Actual Date: 03/16/1992

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SURFSTR1 (GPRA Unit)  
Event Description: Closure - CLOSURE PLAN RECEIVED  
Actual Date: 03/01/1989

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SURFSTR1 (GPRA Unit)  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 03/23/1997

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit)  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 03/16/1992

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SURFSTR1 (GPRA Unit)  
Event Description: Closure - PUBLIC COMMENT (BEGIN)  
Actual Date: 06/06/1990

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit)  
Event Description: Closure - PUBLIC COMMENT (END)  
Actual Date: 07/08/1990

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit)  
Event Description: Closure - PUBLIC COMMENT (BEGIN)  
Actual Date: 06/08/1990

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SURFSTR1 (GPRA Unit)  
Event Description: Closure - CLOSURE PLAN APPROVED  
Actual Date: 10/26/1990

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL1 (GPRA Unit)  
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 01/17/1991

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL3 (GPRA Unit)  
Event Description: Closure - PUBLIC COMMENT (END)  
Actual Date: 08/28/1991

EPA Id: CAD000633164



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Facility Type:	Permitted - Operating
Unit Names:	LANDFIL3 (GPRA Unit)
Event Description:	Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	12/15/1989
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	06/15/1994
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	LANDFIL1 (GPRA Unit)
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	06/02/1989
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	07/08/1992
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	SURFSTR1 (GPRA Unit)
Event Description:	Closure - PUBLIC COMMENT (END)
Actual Date:	07/06/1990
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	LANDFIL3 (GPRA Unit)
Event Description:	Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	08/28/1991
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	LANDFIL3 (GPRA Unit)
Event Description:	Closure - PUBLIC COMMENT (BEGIN)
Actual Date:	07/29/1991
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9
Event Description:	Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date:	09/07/1994
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	LANDFIL3 (GPRA Unit)
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	08/20/1984
EPA Id:	CAD000633164
Facility Type:	Permitted - Operating
Unit Names:	SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9
Event Description:	Closure - PUBLIC COMMENT (END)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Actual Date: 07/15/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9  
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 07/19/1994

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 06/02/1995

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: SUMP3-WMU3, SUMP5-WMU5, SUMP8-WMU8, SUMP9-WMU9  
Event Description: Closure - CLOSURE PLAN REQUESTED  
Actual Date: 06/02/1989

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Unit Names: LANDFIL3 (GPRA Unit)  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 06/28/1996

Alias:

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Alias Type: APN  
Alias: 125446

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 510781

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 540001

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 540001

EPA Id: CAD000633164  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 550092

Maintenance:

EPA Id: CAD000633164  
Title: Proposed Unit LC-5 groundwater monitoring destruction and installation  
Document Type: Monitoring Report - Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Received Date:	10/21/2010
EPA Id:	CAD000633164
Title:	2006_Annual_Hydro_Monitoring
Document Type:	Monitoring Report - Groundwater
Received Date:	03/01/2007
EPA Id:	CAD000633164
Title:	2007 Annual Hydrologic Monitoring Report
Document Type:	Monitoring Report - Groundwater
Received Date:	03/01/2008
EPA Id:	CAD000633164
Title:	2008 Annual Hydrologic Monitoring Report
Document Type:	Monitoring Report - Groundwater
Received Date:	04/01/2009
EPA Id:	CAD000633164
Title:	2009 Annual Hydrologic Monitoring Report
Document Type:	Monitoring Report - Groundwater
Received Date:	04/01/2010
EPA Id:	CAD000633164
Title:	Demonstration Report for Statistical Exceedences
Document Type:	Monitoring Report - Groundwater
Received Date:	07/17/2017
EPA Id:	CAD000633164
Title:	Q2 2014 Groundwater Monitoring Report
Document Type:	Monitoring Report - Groundwater
Received Date:	07/24/2014
EPA Id:	CAD000633164
Title:	Demonstration Report for Statistical Exceedences
Document Type:	Monitoring Workplan - Groundwater
Received Date:	07/05/2018
EPA Id:	CAD000633164
Title:	QUARTERLY SUMMARY OF RESULTS PHASE III AMBIENT AIR MONITORING PROGRAM
Document Type:	Monitoring Report - Air
Received Date:	06/01/2018
EPA Id:	CAD000633164
Title:	Q4 2017 Groundwater monitoring report
Document Type:	Monitoring Workplan - Groundwater
Received Date:	03/15/2018
EPA Id:	CAD000633164
Title:	Q3 2018 Groundwater monitoring report
Document Type:	Monitoring Workplan - Groundwater
Received Date:	05/23/2019
EPA Id:	CAD000633164
Title:	Q1 2018 Groundwater monitoring report
Document Type:	Monitoring Workplan - Groundwater
Received Date:	07/13/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

EPA Id: CAD000633164  
Title: Q2 2018 Groundwater monitoring report  
Document Type: Monitoring Report - Groundwater  
Received Date: 01/04/2019

EPA Id: CAD000633164  
Title: QUARTERLY SUMMARY OF RESULTS PHASE III AMBIENT AIR MONITORING PROGRAM  
Document Type: Monitoring Workplan - Air  
Received Date: 06/27/2018

EPA Id: CAD000633164  
Title: Quarterly Waste Monitoring Reports  
Document Type: Monitoring Report - Other  
Received Date: 05/14/2018

EPA Id: CAD000633164  
Title: Quarterly Waste Monitoring Reports  
Document Type: Monitoring Report - Other  
Received Date: 07/25/2018

EPA Id: CAD000633164  
Title: Quarterly Waste Monitoring Reports  
Document Type: Monitoring Report - Other  
Received Date: 10/26/2018

EPA Id: CAD000633164  
Title: Quarterly Waste Monitoring Reports  
Document Type: Monitoring Report - Other  
Received Date: 02/05/2019

EPA Id: CAD000633164  
Title: Site visit and sampling observations  
Document Type: Meeting with Facility  
Received Date: 10/25/2013

WDS:

Name: SAFETYKLEEN  
Address: 5295 SOUTH GARVEY ROAD  
City: WESTMORLAND  
Facility ID: 7 131003100  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 7  
Facility Telephone: 7603449400  
Facility Contact: ANDREW YADVISH  
Agency Name: SAFETYKLEEN CORP  
Agency Address: PO Box 158  
Agency City,St,Zip: Westmorland 922810158

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Agency Contact: ANDREW YADVISH  
Agency Telephone: 7603449400  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CERS:**

Name: CLEAN HARBORS WESTMO  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 922810158  
Site ID: 336181  
CERS ID: 80001334  
CERS Description: Corrective Action

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: Edward Nieto  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager  
Entity Name: SHAWN BROWNING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Name: CLEAN HARBORS WESTMORLAND LLC  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 922810158  
Site ID: 195251  
CERS ID: CAD000633164  
CERS Description: Hazardous Waste

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2000  
Violations Found: Yes  
Eval Type: DTSC Operation and Maintenance Inspection  
Eval Notes: Operation and Maintenance - \* OAM Return To Compliance: 2000-06-26 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-1999  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1999-01-11 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-1999  
Violations Found: No  
Eval Type: DTSC Operation and Maintenance Inspection  
Eval Notes: Operation and Maintenance - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2000  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-11-13 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2003  
Violations Found: No  
Eval Type: DTSC Operation and Maintenance Inspection  
Eval Notes: Operation and Maintenance - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 02-28-2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 03-10-2005  
Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2008  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2004  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2004-04-06 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-19-2005  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To  
Compliance: 2005-05-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2007  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 05-14-2004  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-26-2016
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-16-2005
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	08-05-2015
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	11-01-2010
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2008
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2013
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2005
Violations Found:	No
Eval Type:	DTSC Groundwater Monitoring Evaluation
Eval Notes:	Groundwater Monitoring Evaluation - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-20-2002
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
	Return To Compliance: 2002-02-27 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2004
Violations Found:	No
Eval Type:	DTSC Operation and Maintenance Inspection
Eval Notes:	Operation and Maintenance - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	04-10-2002
Violations Found:	No
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-11-2002
Violations Found:	No
Eval Type:	DTSC Operation and Maintenance Inspection
Eval Notes:	Operation and Maintenance - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	04-18-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Eval General Type:	Information Request
Eval Date:	04-18-2013
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-11-2006
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2006-07-05 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-23-2006
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2017
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-07-2016
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	09-06-2017
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Followup Inspection
Eval Date:	09-24-2001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 01-25-2006  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2006-02-03 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-21-2001  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-02-21 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2015  
Violations Found: No  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-05-2001  
Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-10-2015  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2015-07-08 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-29-2004

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 09-19-2000  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2000-12-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2010  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 12-15-2008  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 01-19-2012  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2013  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2013-11-15 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 03-05-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 03-13-2007  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 03-15-2007  
Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2001  
Violations Found: Yes  
Eval Type: DTSC Operation and Maintenance Inspection  
Eval Notes: Operation and Maintenance - Treatment, Storage and Disposal Return To Compliance: 2001-08-31 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-09-2003  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2003-04-18 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-25-2003  
Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 06-30-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 10-26-2007  
Violations Found: No  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2009  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Return To Compliance: 2010-03-15 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-14-2011  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 12-21-2009  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Enforcement Action:  
Site ID: 195251  
Site Name: CLEAN HARBORS WESTMORLAND LLC  
Site Address: 5295 SOUTH GARVEY ROAD  
Site City: WESTMORLAND  
Site Zip: 922810158  
Enf Action Date: 01-12-2007  
Enf Action Type: Federal Consent Order with Enforcement and Settlement  
Enf Action Description: Federal Consent Order with Enforcement and Settlement  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAILAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)

1000180420

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: MARIANNA BUONI/GENERAL MANAGER  
Entity Title: Not reported  
Affiliation Address: 5295 SOUTH GARVEY ROAD  
Affiliation City: WESTMORLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 922810158  
Affiliation Phone: 7603449400

Affiliation Type Desc: Facility Owner  
Entity Name: Clean Harbors Westmorland LLC  
Entity Title: Not reported  
Affiliation Address: 5295 S GARVEY RD  
Affiliation City: WESTMORLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 922810158  
Affiliation Phone: 7603449400

Name: CLEAN HARBORS  
Address: 5295 SOUTH GARVEY ROAD  
City,State,Zip: WESTMORLAND, CA 92281  
Site ID: 461140  
CERS ID: 110000479116  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Marianna Buoni  
Entity Title: General Manager  
Affiliation Address: 2500 WEST LOKERN ROAD  
Affiliation City: BUTTONWILLOW  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: David Nielsen  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ANDREW YADVISH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LIDLAW ENVIRONMENTAL SVCS IMPERIAL VLY (Continued)**

**1000180420**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MARIANNA BUONI  
Entity Title: GENERAL MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Count: 5 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BRAWLEY	S124600154	NABORS DRILLING	ANDRE RD	92227	HWTS
BRAWLEY	93213082		ANDRE ROAD		ERNS
BRAWLEY	S105629381		HOVELY / ANDRE		CHMIRS
BRAWLEY	S122249914	WELL PAD 18 16	ANDRE ROAD	92227	NPDES
BRAWLEY	S121659206	NORTH BRAWLEY 2 GEOTHERMAL PROJECT EXPLORATION WELLFIELD	ANDRE RD	92227	CIWQS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

## ***State and tribal leaking storage tank lists***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	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

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: see region list
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020	Source: SWRCB
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-341-5851
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields 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: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### CERS HAZ WASTE: CERS HAZ WASTE

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

#### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

#### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

#### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/05/2020  
Next Scheduled EDR Contact: 11/23/2020  
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: 03/23/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/18/2020  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 09/28/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 03/01/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/15/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 09/14/2020  
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: 01/31/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	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: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	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: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/27/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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 1931 and 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: 05/01/2020  
Date Data Arrived at EDR: 05/21/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 08/26/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
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: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
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: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 08/26/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## KERN CO CUPA: Hazardous Material Business Plan

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

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 08/26/2020  
Number of Days to Update: 113

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2020  
Date Data Arrived at EDR: 06/05/2020  
Date Made Active in Reports: 08/17/2020  
Number of Days to Update: 73

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2020  
Next Scheduled EDR Contact: 12/13/2020  
Data Release Frequency: Annually

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 11/30/2020  
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 [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/18/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 74

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 08/02/2020  
Next Scheduled EDR Contact: 10/18/2020  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	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	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/30/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 07/01/2020	Telephone: 510-567-6700
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 16	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/23/2020  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 73

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/15/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 06/02/2020	Telephone: 760-932-5580
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020

Date Data Arrived at EDR: 07/15/2020

Date Made Active in Reports: 07/31/2020

Number of Days to Update: 16

Source: Monterey County Health Department

Telephone: 831-796-1297

Last EDR Contact: 07/08/2020

Next Scheduled EDR Contact: 10/12/2020

Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017

Date Data Arrived at EDR: 01/11/2017

Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020

Date Data Arrived at EDR: 05/07/2020

Date Made Active in Reports: 07/24/2020

Number of Days to Update: 78

Source: Community Development Agency

Telephone: 530-265-1467

Last EDR Contact: 07/21/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020

Date Data Arrived at EDR: 05/08/2020

Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020

Date Data Arrived at EDR: 05/08/2020

Date Made Active in Reports: 07/24/2020

Number of Days to Update: 77

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 07/31/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/10/2020  
Date Made Active in Reports: 08/24/2020  
Number of Days to Update: 75

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 08/19/2020

Next Scheduled EDR Contact: 12/07/2020

Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020

Date Data Arrived at EDR: 04/24/2020

Date Made Active in Reports: 05/07/2020

Number of Days to Update: 13

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 07/28/2020

Next Scheduled EDR Contact: 11/16/2020

Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017

Date Data Arrived at EDR: 02/22/2017

Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017

Date Data Arrived at EDR: 06/19/2017

Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789

Last EDR Contact: 08/11/2020

Next Scheduled EDR Contact: 11/30/2020

Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019

Date Data Arrived at EDR: 06/06/2019

Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020

Date Data Arrived at EDR: 03/04/2020

Date Made Active in Reports: 05/14/2020

Number of Days to Update: 71

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 08/25/2020

Next Scheduled EDR Contact: 12/14/2020

Data Release Frequency: Quarterly

## SONOMA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 04/03/2020  
Date Data Arrived at EDR: 04/08/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 79

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 06/09/2020	Telephone: 805-654-2813
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

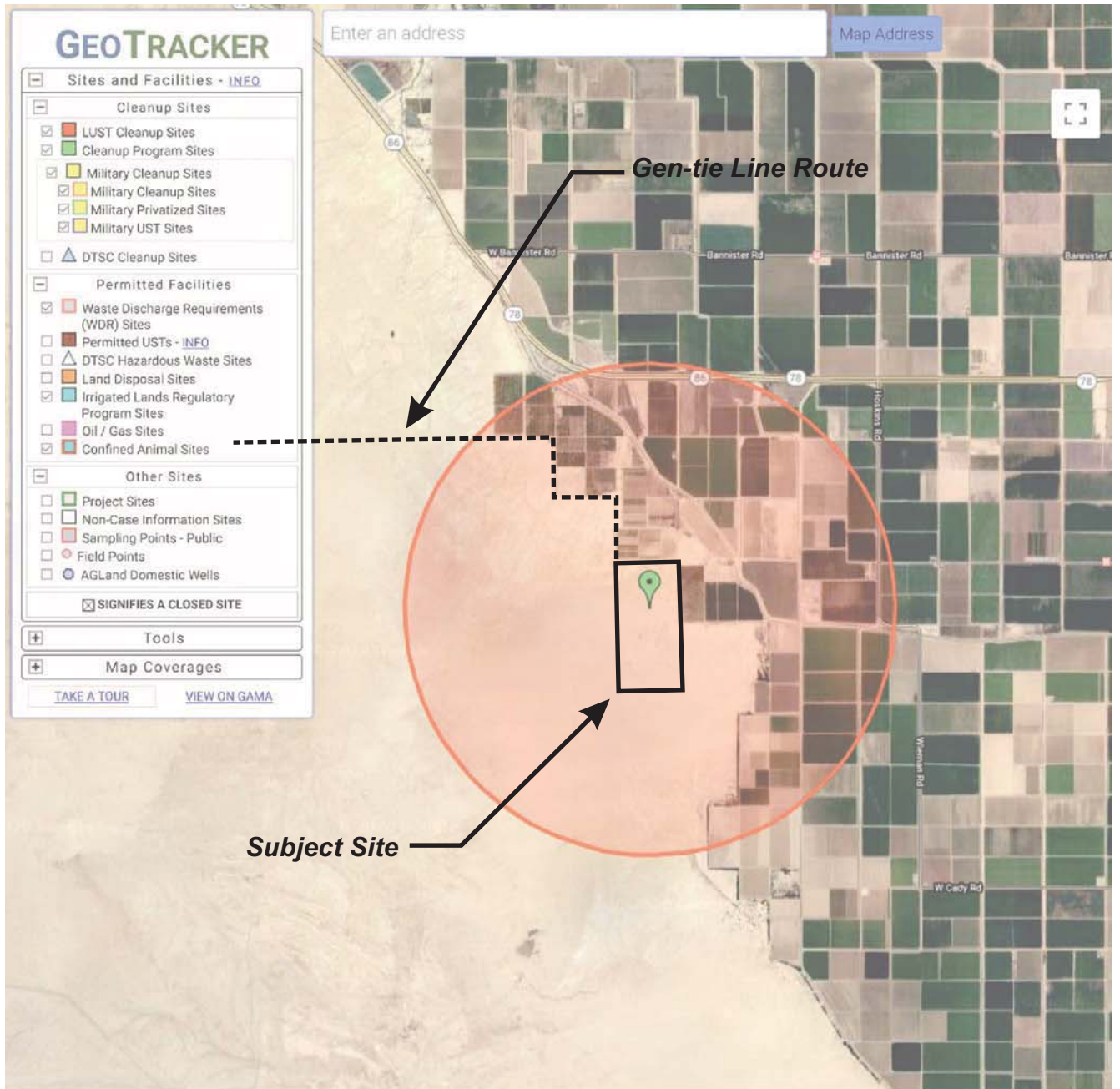
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## STREET AND ADDRESS INFORMATION

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# APPENDIX F



Google Map data ©2020 Imagery ©2020, CNES / Airbus, LandSat / Copernicus, Maxar Technoloo 1 km 3. GeoNames Survey, USDA F. Report a map error.

SITES FOUND IN SEARCH RADIUS      0 SITES LISTED      [EXPORT THIS LIST TO EXCEL](#)

<a href="#">SITE NAME</a>	<a href="#">GLOBAL ID</a>	<a href="#">STATUS</a>	<a href="#">ADDRESS</a>	<a href="#">CITY</a>
---------------------------	---------------------------	------------------------	-------------------------	----------------------



# ENVIROSTOR

Enter an address

Map Address

**Sites and Facilities**

**Cleanup Sites**

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS  
All Statuses

**Permitted Sites**

- Operating
- Post-Closure
- Non-Operating

**Other Sites**

**GIS Layers**

**Tools**

[TAKE A TOUR](#) [SHARE THIS MAP](#)



**Gen-tie Line Route**

**Subject Site**

Map data ©2020 Imagery ©2020, CNES / Airbus, Landat / Copernicus, Maxar Technoloo 1 km 2.5 Satellite Survey, USDA F: Report a map error

SITES FOUND IN SEARCH RADIUS 0 SITES LISTED [EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
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Project No.: GS2017

Envirostor Map

Plate  
17



# APPENDIX G

Issuing Policies of Fidelity National Title Insurance Company

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Title Officer: Mitch LaRiva  
Escrow Officer: Major Accounts OAC

Order No.: 997-30043577-ML6

TO:

ZGlobal  
604 Sutter Street, Suite 250  
Folsom, CA 95630

ATTN: .Jamie Nichole Nagel  
YOUR REFERENCE: **apn 034-160-002**

**PROPERTY ADDRESS: No situs APN 034-160-002, Unincorporated County of Imperial, CA**

---

**PRELIMINARY REPORT**

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

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

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

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.*

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

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

Countersigned by:



Authorized Signature

**PRELIMINARY REPORT**

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**EFFECTIVE DATE:** January 31, 2020 at 7:30 a.m.

**ORDER NO.:** 997-30043577-ML6

The form of policy or policies of title insurance contemplated by this report is:

**ALTA Standard Owners Policy (6-17-06)**

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A FEE**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**MARY LOUISE CHURCHILL, as trustee of the Exemption Trust created under the Trust, a 10% interest; to MARY LOUISE CHURCHILL, as trustee of the General Trust created under the Trust, a 40% interest; and to MARY LOUISE CHURCHILL, as trustee of the Survivor's Trust created under the Trust, a 50% interest**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

**EXHIBIT A**  
**LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE UNINCORPORATED AREA OF THE COUNTY OF IMPERIAL, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE EAST HALF OF SECTION 26, TOWNSHIP 13 SOUTH, RANGE 12 EAST, SAN BERNARDINO BASE AND MERIDIAN, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF.

EXCEPTING THEREFROM ALL URANIUM, THORIUM OR ANY OTHER MATERIAL WHICH IS OR MAY BE DETERMINED TO BE PECULIARLY ESSENTIAL TO THE PRODUCTION OF FISSIONABLE MATERIALS, WHETHER OR NOT OF COMMERCIAL VALUE, TOGETHER WITH THE RIGHT OF THE UNITED STATES THROUGH ITS AUTHORIZED AGENTS OR REPRESENTATIVES AT ANY TIME TO ENTER UPON THE LAND AND PROSPECT FOR, MINE, AND REMOVE THE SAME, AS RESERVED BY THE UNITED STATES OF AMERICA IN PATENT RECORDED [OCTOBER 28, 1953 IN BOOK 871, PAGE 23, OFFICIAL RECORDS](#).

APN: [034-160-002-000](#)

## EXCEPTIONS

### AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2020-2021.
- B. Taxes and assessments levied by the Imperial Irrigation District.
- C. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
  - 1. Water rights, claims or title to water, whether or not disclosed by the public records.
  - 2. Easement(s) in favor of the public over any existing roads lying within said Land.
  - 3. Rights or claims or title to water, whether or not disclosed by the public records.
  - 4. Reservations, exceptions and provisions contained in the patent from the United States of America, and in the acts authorizing the issuance thereof.

Recording Date: October 28, 1953  
Recording No: [in Book 871, Page 23, Official Records](#)

- 5. Matters contained in that certain document

Entitled: Agreement for Conditional Use Permit #1126-94 for Hensler Pit  
Recording Date: October 26, 1994  
Recording No: [94025464, in Book 1787, Page 502, Official Records](#)

Reference is hereby made to said document for full particulars.

Matters contained in that certain document

Entitled: Amended Agreement for Conditional Use Permit #1126-94 for Hensler Pit (Granite Construction Company)  
Recording Date: December 20, 1995  
Recording No: [as Document No. 95028201 in Book 1831, Page 1371 of Official Records](#)

Reference is hereby made to said document for full particulars.

- 6. A right of first refusal to purchase said Land with certain terms, covenants, conditions and provisions as set forth in the document

Executed by: Mary Louise Churchill  
Disclosed by: Quitclaim Deed  
Recording Date: March 3, 2010  
Recording No: [2010-005971, Official Records](#)

**EXCEPTIONS  
(Continued)**

7. An option to purchase said Land with certain terms, covenants, conditions and provisions as set forth therein.
- Optionor: Hensler Properties LLC  
Optionee: Apex Energy Solutions, LLC, a California limited liability company  
Disclosed by: Memorandum of Option for Purchase of Real Property  
Recording Date: January 28, 2020  
Recording No: [2020001776, Official Records](#)
8. Notwithstanding the Covered Risks as set forth in the policy, the Company does not insure against loss or damage by reason of a lack of a right of access to and from the Land.
9. Any invalidity or defect in the title of the vestees in the event that the trust referred to herein is invalid or fails to grant sufficient powers to the trustee(s) or in the event there is a lack of compliance with the terms and provisions of the trust instrument.
- If title is to be insured in the trustee(s) of a trust, (or if their act is to be insured), this Company will require a Trust Certification pursuant to California Probate Code Section 18100.5.
- The Company reserves the right to add additional items or make further requirements after review of the requested documentation.
10. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.
11. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.
12. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.
13. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters which a correct survey would disclose and which are not shown by the public records.

**PLEASE REFER TO THE “INFORMATIONAL NOTES” AND “REQUIREMENTS” SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

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**END OF EXCEPTIONS**

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## REQUIREMENTS SECTION

1. Prior to the close of escrow, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

2. The Company will require either (a) a complete copy of the trust agreement and any amendments thereto certified by the trustee(s) to be a true and complete copy with respect to the hereinafter named trust, or (b) a Certification, pursuant to California Probate Code Section 18100.5, executed by all of the current trustee(s) of the hereinafter named trust, a form of which is attached.

Name of Trust: The Hensler Family Trust

3. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Hensler Properties, LLC

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

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**END OF REQUIREMENTS**

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## INFORMATIONAL NOTES SECTION

1. Note: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:  
  

Tax Identification No.:	034-160-002-000
Fiscal Year:	2019-2020
1st Installment:	\$199.41
2nd Installment:	\$199.41
Exemption:	\$0.00
Code Area:	090-001
  
2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
  
3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
  
4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

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**END OF INFORMATIONAL NOTES**

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Mitch LaRiva/ng



## Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complaint Center:**  
<http://www.ic3.gov>

# FIDELITY NATIONAL FINANCIAL, INC.

## PRIVACY NOTICE

Effective January 1, 2020

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

### **Collection of Personal Information**

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

### **Collection of Browsing Information**

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

### **Other Online Specifics**

**Cookies.** When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

**Web Beacons.** We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

**Do Not Track.** Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

**Links to Other Sites.** FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

### **Use of Personal Information**

FNF uses Personal Information for three main purposes:

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

### **When Information Is Disclosed**

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We do share Personal Information among affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

### **Choices With Your Information**

If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

**For California Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

**For Nevada Residents:** You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

**For Oregon Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

**For Vermont Residents:** We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

### **Information From Children**

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

### **Your Consent To This Privacy Notice; Notice Changes; Use of Comments or Feedback**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the

last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice. We may use comments or feedback that you submit to us in any manner without notice or compensation to you.

**Accessing and Correcting Information; Contact Us**

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests to [privacy@fnf.com](mailto:privacy@fnf.com), by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

### **FNF Underwritten Title Company**

CTC – Chicago Title company  
CLTC – Commonwealth Land Title Company  
FNTC – Fidelity National Title Company of California  
FNTCCA - Fidelity National Title Company of California  
TICOR – Ticor Title Company of California  
LTC – Lawyer's Title Company  
SLTC – ServiceLink Title Company

### **Underwritten by FNF Underwriters**

CTIC – Chicago Title Insurance Company  
CLTIC - Commonwealth Land Title Insurance Company  
FNTIC – Fidelity National Title Insurance Company  
FNTIC - Fidelity National Title Insurance Company  
CTIC – Chicago Title Insurance Company  
CLTIC – Commonwealth Land Title Insurance Company  
CTIC – Chicago Title Insurance Company

### **Available Discounts**

#### **DISASTER LOANS (CTIC, CLTIC, FNTIC)**

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

### **Available Escrow Discounts**

#### **MILITARY RATE (SLTC)**

On residential escrows that are not REO Sale Transactions, a discount of \$100 of the escrow fee for a refinance transaction or 20% of the escrow fees for a purchase transaction may apply for loans guaranteed by the United States Veterans Administration

**ATTACHMENT ONE**  
**CALIFORNIA LAND TITLE ASSOCIATION**  
**STANDARD COVERAGE POLICY – 1990**  
**EXCLUSIONS FROM COVERAGE**

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

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

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

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

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

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

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;

- d. improvements on the Land;
- e. land division; and
- f. environmental protection.

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

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

**LIMITATIONS ON COVERED RISKS**

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

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

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

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% % of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% % of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

**2006 ALTA LOAN POLICY (06-17-06)**

**EXCLUSIONS FROM COVERAGE**

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

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

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;

- (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
  5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
  6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
    - (a) a fraudulent conveyance or fraudulent transfer, or
    - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
  7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

(Except as provided in Schedule B - Part II, (t or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

#### **(PART I**

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

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

#### **PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

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

#### **EXCLUSIONS FROM COVERAGE**

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

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or



- (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of: (The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

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

**ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (04-02-15)**

**EXCLUSIONS FROM COVERAGE**

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.

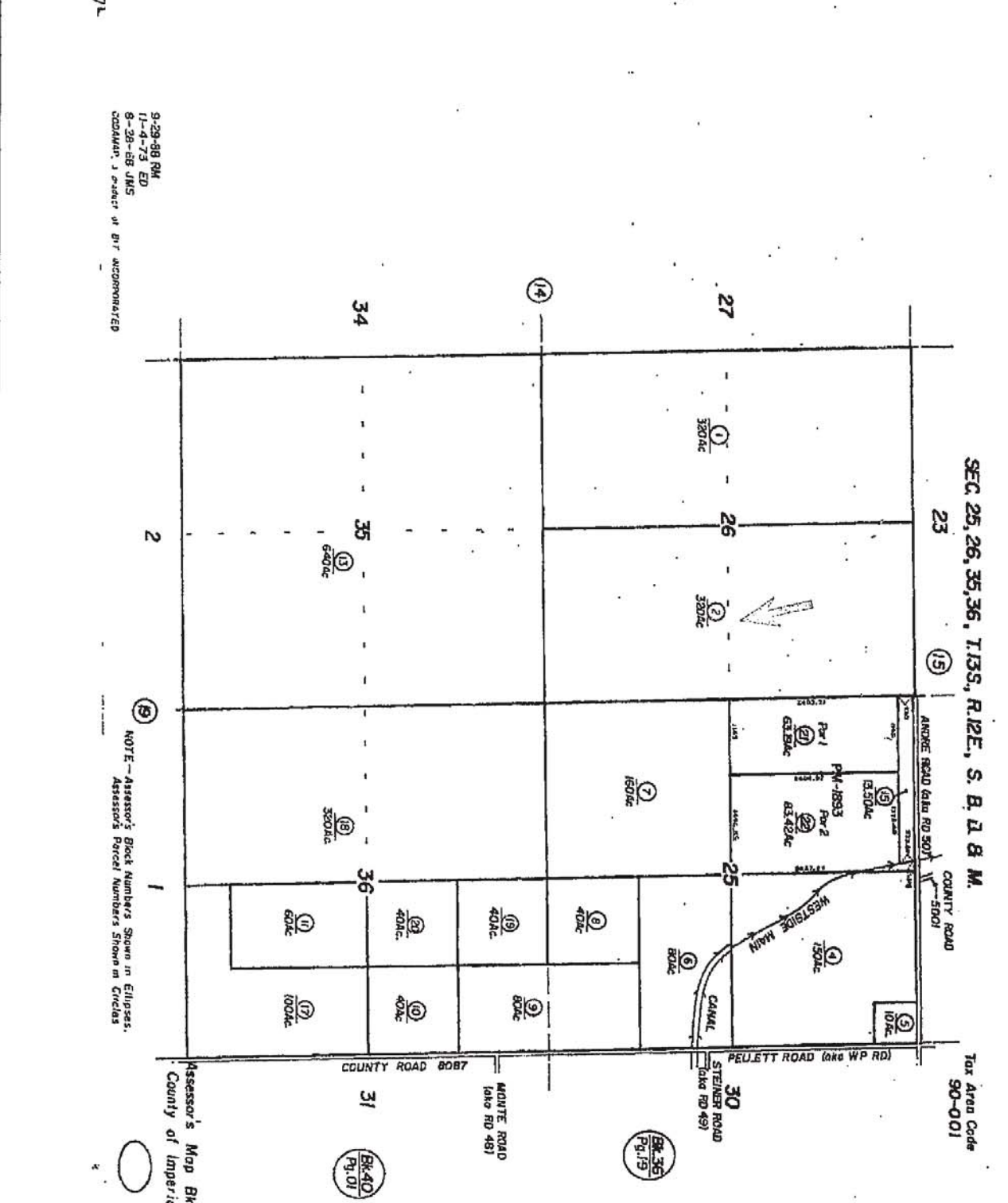
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

SEC. 25, 26, 35, 36, T13S, R12E, S. B. 1 & 2 M.

Tax Area Code  
90-001

34-16

This map is being furnished as an aid in locating the herein described land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.



9-29-88 RM  
1-4-73 ED  
8-28-88 JMS  
DRAWN BY: J. W. WILSON  
CHECKED BY: B. F. WILSON

NOTE - Assessor's Block Numbers Shown in Ellipses.  
Assessor's Parcel Numbers Shown in Circles.

Assessor's Map Bk. 34 - Pg. 16  
County of Imperial, Calif.



RECORDING REQUESTED BY  
**Fidelity National Title Company**  
WHEN RECORDED MAIL TO:  
=addressee=

ORDER NO.: **30043577-997-ML6**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**CERTIFICATION OF TRUST**  
**California Probate Code Section 18100.5**

The undersigned declare(s) under penalty of perjury under the laws of the State of California that the following is true and correct:

1. The Trust known as \_\_\_\_\_,  
executed on \_\_\_\_\_, is a valid and existing trust.
2. The name(s) of the settlor(s) of the Trust is (are): \_\_\_\_\_  
\_\_\_\_\_
3. The name(s) of the currently acting trustee(s) is (are): \_\_\_\_\_  
\_\_\_\_\_
4. The trustee(s) of the Trust have the following powers (initial applicable line(s)):  
\_\_\_\_\_ Power to acquire additional property.  
\_\_\_\_\_ Power to sell and execute deeds.  
\_\_\_\_\_ Power to encumber, and execute deeds of trust.  
\_\_\_\_\_ Other: \_\_\_\_\_
5. The Trust is (check one): \_\_\_\_\_ Revocable \_\_\_\_\_ Irrevocable  
The name of the person who may revoke the Trust is: \_\_\_\_\_
6. The number of trustees who must sign documents in order to exercise the powers of the Trust is (are): \_\_\_\_\_,  
whose name(s) is (are): \_\_\_\_\_
7. Title to Trust assets is to be taken as follows: \_\_\_\_\_
8. The Trust has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect.
9. I (we) am (are) all of the currently acting trustees.
10. I (we) understand that I (we) may be required to provide copies of excerpts from the original Trust documents which designate the trustees and confer the power to act in the pending transaction.

Dated: \_\_\_\_\_  
\_\_\_\_\_

(Acknowledgement must be attached)

**CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC**

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

STATE OF CALIFORNIA  
COUNTY OF

} SS:

On \_\_\_\_\_ before me,  
\_\_\_\_\_  
a Notary Public, personally appeared \_\_\_\_\_  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  
WITNESS my hand and official seal.

Signature \_\_\_\_\_

**CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC**

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

STATE OF CALIFORNIA  
COUNTY OF

} SS:

On \_\_\_\_\_ before me,  
\_\_\_\_\_  
a Notary Public, personally appeared \_\_\_\_\_  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies) and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  
WITNESS my hand and official seal.

Signature \_\_\_\_\_

# APPENDIX H



780 N. 4<sup>th</sup> Street  
El Centro, CA 92243  
(760) 337-1100

**Phase I Environmental Site Assessment (ESA)  
User Questionnaire**

- 1) **Environmental liens that are filed or recorded against the *property*.**  
Did a search of *recorded land title records* (or judicial records where appropriate) identify any environmental liens filed or recorded against the *property* under federal, tribal, state, or local law?  
NO
  
- 2) **Activity and use limitations that are in place on the *property* or that have been filed or recorded against the *property*.**  
Did a search of *recorded land title records* (or judicial records where appropriate) identify any 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?  
NO
  
- 3) **Specialized knowledge or experience of the person seeking to qualify for the LLP.**  
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?  
NO



4) **Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.**

Does the purchase price being paid for this *property* reasonable reflect the fair market value of the *property*? 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

5) **Commonly known or *reasonably ascertainable* information about the *property*.**

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,

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

YES, AGGREGATE PIT

b. Do you know of specific chemicals or oils 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

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.**

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*?

NO

**Additional Information**

1) Reason why Phase I ESA is required:

\_\_\_\_\_

2) Type of Property:

Commercial   
Industrial   
Residential   
Vacant/Undeveloped   
Other \_\_\_\_\_

Type of Transaction:

Purchase   
Financing   
Sale   
Lease   
Other \_\_\_\_\_

3) Complete and correct address for the property:

APN: 034-160-002-000

\_\_\_\_\_

\_\_\_\_\_

4) Are there any existing environmental report, documents, correspondence, etc. available for review?

UNKNOWN

~~XXXXXX~~ Company: HENSLER PROPERTIES, LLC MARY CHURCHILL, MANAGER

Address: 1432 STERLING ROAD  
REDLANDS, CA 92373

\_\_\_\_\_

~~XXX~~ Signature: Mary Churchill

Date: 12-11-2020

# APPENDIX I



**Jeffrey O. Lyon, PE**  
**Principal Engineer**

### **Education**

B.S. Civil Engineering (Magna Cum Laude)  
California Polytechnic University, Pomona Campus 1978

### **Registration**

Registered Civil Engineer No. 31921, California  
Registered Civil Engineer No. 16994, Arizona

### **Professional Experience**

1987 - Present	Principal Engineer Southland Geotechnical, Inc.
1982 - 1987	Principal Engineer Lyon Engineers, Inc.
1978 - 1981	Partner/Senior Engineer Tesco Engineering
1974 - 1977	Survey Party Chief Tesco Engineering
1972 - 1973	Survey Party Chief Lyon & Associates

### **Summary of Experience**

As Principal Engineer, Mr. Lyon is responsible for financial and technical management of all employees in Southland Geotechnical's four branch offices. Mr. Lyon has performed site investigations for residential subdivisions, geogrid-reinforced slopes, shopping centers, military airfields, roadways, administration and office buildings, elementary and high schools, goldmine mill processing facilities, hydro-electric plants, power transmission lines, electrical substations, co-generation power plants and geothermal power plants. He has provided design for drilled piers, driven piles, stone columns and floating (rigid) mats, and has performed seismic risk evaluations, ground shaking analyses, liquefaction studies and liquefaction induced settlements studies. Mr. Lyon has conducted Phase I and Phase II ESA's throughout the Imperial and Coachella Valleys for over 7 years. Mr. Lyon's experience also includes forensic investigations for foundation/structural distress to residential, commercial and educational facilities, and has performed pressure grout stabilization and lifting for distress remediation.

### **Selected Project Experience**

- **Aten Road Improvements, Imperial, CA**  
Performed Phase I environmental site assessment for improvements to Aten Road in accordance to CalTrans requirements.
- **Gateway to the Americas, Calexico, CA**  
Conducted Phase I ESA, geologic hazards study and geotechnical investigation including liquefaction evaluation for 1,700 acre development associated with new Port of Entry east of Calexico
- **El Centro Magistrate Court, El Centro, CA**  
Conducted geotechnical investigation and Phase I ESA for new Federal Magistrate Court building at site with soft soil conditions requiring foundation settlement analysis
- **El Centro Regional Medical Center, El Centro, CA**  
Conducted Phase I ESA and geotechnical investigation for 50,000 sf, 2-story addition to the medical center's emergency room, operating rooms, and recovery rooms.
- **Brawley Union High School, Brawley, CA**  
Conducted Phase II investigation for PCB and lead contamination of surficial soil and hydrocarbon contamination of subsurface soil of a property proposed for purchase.
- **EW Corporation Site, Westmorland, CA**  
Conducted Phase II investigation for hydrocarbon contamination of subsurface soil of a service station site with leaking underground storage tanks prior to property purchase
- **Various Apartment Complexes, Imperial County, CA**  
Conducted Phase I environmental investigation at numerous proposed apartment complex site within the Imperial Valley
- **Hwy 98 Improvements, Imperial, CA**  
Performed Phase I environmental site assessment for improvements to Hwy 98 for a new intersection in accordance to CalTrans requirements.

### **Professional Affiliations**

American Society of Civil Engineers, Member  
American Society of Testing Materials, Member  
American Concrete Institute, Certified Examiner  
Association of Professional Firms Practicing in the Geosciences, Member



**Steven K. Williams, CEG  
Senior Engineering Geologist**

**Education**

M.S. Geology  
University of Utah, 1993  
B.S. Geology  
University of Utah, 1989

**Registration**

Registered Geologist  
Arizona 3759  
California 6975  
Certified Engineering Geologist  
California 2261

**Professional Experience**

2000 – Present Project Geologist  
GS Lyon Consultants, Inc.  
1994 - 2000 Staff Geologist  
GS Lyon Consultants, Inc.  
1994 Field Geologist  
Bureau of Land Management  
1991 - 1992 Exploration Geologist  
Kennecott Corporation

**Summary of Experience**

Mr. Williams has performed geotechnical investigations in southern California and southwestern Arizona. His field experience includes logging of soil borings and exploratory trenches, collection and documentation of soil samples, collection of field geotechnical data, and monitoring pile driving operations. Mr. Williams is also responsible for preparing computer generated data and figures, drafting and subsequent writing of geotechnical reports for a variety of projects including road improvements, fault studies, liquefaction potential evaluation, foundation preparation, seepage studies, structural distress, and soil investigations. He has performed geotechnical, geologic, and environmental studies for a wide variety of projects including correctional facilities, water and wastewater facilities, schools, residential subdivisions, commercial developments, and landfills throughout southern California and southwestern Arizona.

Mr. Williams also performs Phase I Environmental Site Assessments throughout the Imperial and Coachella Valleys. The scope of work for these projects typically include a site reconnaissance, review of government records pertaining to previous site uses, and preparation of a report identifying potential environmental risks.

He also conducts investigations for the potential of asbestos-containing materials and lead-based paint in old building projects and potential for soil contamination by hydrocarbons, pesticides, and other hazardous materials.

**Professional Affiliations**

Geological Society of America, Member

**Selected Project Experience**

- **El Centro Seniors Apartments, El Centro, CA**  
Performed Phase I and Phase II environmental site assessments for apartment complex at old school district office site with underground storage tanks.
- **Central Main Canal Seepage Study, Imperial, CA**  
Conducted 6-month groundwater seepage study for Imperial Irrigation District to evaluate high groundwater levels in Sandalwood Glen Subdivision
- **Gateway to the Americas, Calexico, CA**  
Conducted Phase I ESA, geologic hazards study and geotechnical investigation including liquefaction evaluation for 1,700 acre development associated with new Port of Entry east of Calexico
- **El Centro Magistrate Court, El Centro, CA**  
Conducted geotechnical investigation and Phase I ESA for new Federal Magistrate Court building at site with soft soil conditions requiring foundation settlement analysis
- **El Centro Regional Medical Center, El Centro, CA**  
Conducted Phase I ESA and geotechnical investigation for 50,000 sf, 2-story addition to the medical center's emergency room, operating rooms, and recovery rooms.
- **Brawley Union High School, Brawley, CA**  
Conducted Phase II investigation for PCB and lead contamination of surficial soil and hydrocarbon contamination of subsurface soil of a property proposed for purchase.
- **EW Corporation Site, Westmorland, CA**  
Conducted Phase II investigation for hydrocarbon contamination of subsurface soil of a service station site with leaking underground storage tanks prior to property purchase
- **Various Apartment Complexes, Imperial County, CA**  
Conducted Phase I environmental investigation at numerous proposed apartment complex site within the Imperial Valley
- **Oasis Elementary School, Mecca, CA**  
Conducted PEA environmental investigation for the new Oasis Elementary School prior to construction of school